

FINANCE AGENDA

JUNE 5, 2001

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 243634 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,526.73 attorney fees regarding People of the State of Illinois v. Alnoraindus Burton. Trial Court No. 89-CR-06690. Appellate Court No. 1-97-4134.
- 243977 JOHN T. KENNEDY, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Bill Zada. Trial Court Nos. 94-CR-10754, 94-CR-12746, 95-CR-8832 and 95-CR-17137. Appellate Court No. 1-00-2582.

APPELLATE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$17,449.86

APPELLATE CASES TO BE APPROVED: \$3,026.73

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$52,400.07

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

- 243622 JAMES A. SORENSEN, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Robert Sanford. Indictment No. 01-CR-004001 (Non-Capital Case).
- 243659 CHRISTINE P. CURRAN, Attorney, submitting an Order of Court for payment of \$4,100.00 attorney fees for the defense of an indigent defendant, Patrick Branch. Indictment No. 99-C6-61993 (Non-Capital Case).
- 243662 WILLIAM GAMBONEY, Attorney, submitting an Order of Court for payment of \$4,948.00 attorney fees for the defense of an indigent defendant, Darryl Tubbs. Indictment Nos. 98-CR-14631 and 98-CR-14633 (Non-Capital Cases).
- 243784 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,184.15 attorney fees for the representation of an indigent respondent, Kevin D. Lincoln, Sr., Father, re: the Lincoln children, minors. Case No. 00-CA-2632.
- 243900 JAMES CARLSON, presented by Andrew D. Synchef, Attorney, submitting an Order of Court for payment of \$630.00 for reimbursement of fees for DNA testing for the defense of an indigent petitioner, James Carlson. Case No. 00-D6-30506.

NON-CAPITAL CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$189,995.73

NON-CAPITAL CASES TO BE APPROVED: \$11,462.15

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 243612 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$308.50 for the defense of an indigent defendant, Alma Cabanas. Domestic Relations Civil Contempt Case No. 93-D-2974.
- 243620 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,129.00 for the defense of an indigent defendant, Antonio Arias. Domestic Relations Civil Contempt Case No. 97-D-7333.
- 243623 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$873.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 243624 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,182.50 for the defense of an indigent defendant, Jose Escreno. Domestic Relations Civil Contempt Case No. 97-D-450758.
- 243625 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,408.50 for the defense of an indigent defendant, Norris Langford. Domestic Relations Civil Contempt Case No. 91-D-50777.
- 243637 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,112.50 for the defense of an indigent defendant, Maurice T. Cohn. Domestic Relations Civil Contempt Case No. 97-D-5251.
- 243660 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$356.00 for the defense of an indigent defendant, George R. Jones. Domestic Relations Civil Contempt Case No. 86-D-53682.
- 243661 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$646.50 for the defense of an indigent defendant, Shirley M. Wright. Domestic Relations Civil Contempt Case No. 98-D-10124.
- 243686 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,059.50 for the defense of an indigent defendant, James Fox. Domestic Relations Civil Contempt Case No. 92-D-7204.
- 243687 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,160.25 for the defense of an indigent defendant, Kenneth Vandyck. Domestic Relations Civil Contempt Case No. 87-D-22048.
- 243688 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$986.50 for the defense of an indigent defendant, Charles Lewis. Domestic Relations Civil Contempt Case No. 85-D-71098.
- 243697 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$265.00 for the defense of an indigent defendant, John W. Swalley. Domestic Relations Civil Contempt Case No. 99-D-19154.
- 243698 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$170.00 for the defense of an indigent defendant, Artelious Farmer, Jr. Domestic Relations Civil Contempt Case No. 93-D-10950.

- 243699 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$518.75 for the defense of an indigent defendant, Daniel Cobban. Domestic Relations Civil Contempt Case No. 97-D-3888.
- 243700 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$834.25 for the defense of an indigent defendant, Torrence Fields. Domestic Relations Civil Contempt Case No. 95-D-62375.
- 243732 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$278.50 for the defense of an indigent defendant, Clement Grove. Domestic Relations Civil Contempt Case No. 83-M-905429.
- 243733 MICHAEL L. SHEVICK, Attorney, submitting an Order of Court for payment of attorney fees totaling \$876.00 for the defense of an indigent defendant, Cesar Cruz. Domestic Relations Civil Contempt Case No. 97-D-6184.
- 243736 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$336.75 for the defense of an indigent defendant, John Kopischke. Domestic Relations Civil Contempt Case No. 90-D-6253.
- 243787 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,283.50 for the defense of an indigent defendant, Agustin C. Garcia. Domestic Relations Civil Contempt Case No. 00-D6-30055.
- 243808 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,366.25 for the defense of an indigent defendant, Jerry Blue. Domestic Relations Civil Contempt Case No. 93-D-53526.
- 243868 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$527.50 for the defense of an indigent defendant, Maria K. Martin. Domestic Relations Civil Contempt Case No. 98-D3-31040.
- 243878 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$792.00 for the defense of an indigent defendant, Alvin Scott. Domestic Relations Civil Contempt Case No. 98-D-52230.
- 243898 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$512.50 for the defense of an indigent defendant, Michael Myrick. Domestic Relations Civil Contempt Case No. 90-D-70549.
- 244003 ALLAN EARL LEVIN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,250.00 for the defense of an indigent defendant, Gerard Rapp, Sr. Domestic Relations Civil Contempt Case No. 98-D-17074.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2001 TO PRESENT:**

\$100,009.93

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$19,234.25

JUVENILE CASES

- 243597 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$399.50 attorney fees for the defense of an indigent defendant, Eric Loureiro, Father, re: A. Buckner, a minor. Indictment No. 00-JA-763 (Juvenile Case).

- 243598 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$768.00 attorney fees for the defense of an indigent defendant, Rommey Brew, Father, re: the Brew and Cunningham children, minors. Indictment Nos. 98-JA-3381, 98-JA-3382, 98-JA-3383 and 00-JA-0151 (Juvenile Cases).
- 243611 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$1,455.06 attorney fees for the defense of an indigent defendant, Frank Jemison, Father, re: the Jemison children, minors. Indictment Nos. 95-JA-2079 and 95-JA-2080 (Juvenile Cases).
- 243613 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of an indigent defendant, J. Rivera-Chriss, a minor. Indictment No. 98-JA-1884 (Juvenile Case).
- 243614 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Ronald Hargrave, Father, re: K. Bradley, a minor. Indictment No. 98-JA-1282 (Juvenile Case).
- 243615 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,390.00 attorney fees for the defense of an indigent defendant, Felicia Lymon, Mother, re: C. Walker, a minor. Indictment No. 99-JA-2288 (Juvenile Case).
- 243616 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$456.00 attorney fees for the defense of an indigent defendant, Reva Turner, Mother, re: C. Turner, a minor. Indictment No. 99-JA-651 (Juvenile Case).
- 243617 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,196.00 attorney fees for the defense of an indigent defendant, Rosa Hernandez, Mother, re: the Fuentes, Arce and Rodriguez children, minors. Indictment Nos. 99-JA-1396, 99-JA-1397 and 99-JA-1398 (Juvenile Cases).
- 243618 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$1,121.50 attorney fees for the defense of indigent defendants, Tony Williams and John Jolly, Fathers, re: the Smith and Williams children, minors. Indictment Nos. 99-JA-537 and 99-JA-538 (Juvenile Cases).
- 243619 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$599.50 attorney fees for the defense of indigent defendants, Kent Johnson, Sr. and Melissa Stevenson, Parents, re: K. Johnson, a minor. Indictment No. 95-JA-3529 (Juvenile Case).
- 243621 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$721.00 attorney fees for the defense of an indigent defendant, Carmen Cardona, Mother, re: A. Otero, a minor. Indictment No. 00-JA-828 (Juvenile Case).
- 243626 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$975.00 attorney fees for the defense of an indigent defendant, Phillip McBride, Father, re: the McBride children, minors. Indictment Nos. 99-JA-2523 and 99-JA-2524 (Juvenile Cases).
- 243627 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,130.00 attorney fees for the defense of an indigent defendant, Geneva Marshall, Mother, re: the Marshall and Henry children, minors. Indictment Nos. 00-JA-722, 00-JA-723 and 00-JA-724 (Juvenile Cases).

- 243630 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$562.00 attorney fees for the defense of an indigent defendant, Raul Rivera, Father, re: the Rivera children, minors. Indictment Nos. 88-JA-8928, 94-JA-8741, 94-JA-8742 and 94-JA-8743 (Juvenile Cases).
- 243632 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$2,653.00 attorney fees for the defense of an indigent defendant, Clifton Earl Williams, Father, re: A. Coleman, a minor. Indictment No. 90-JA-20595 (Juvenile Case).
- 243654 RAYMOND E. CHAO, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, D. Puckett, a minor. Indictment No. 97-JA-1618 (Juvenile Case).
- 243655 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$754.00 attorney fees for the defense of an indigent defendant, Anthony Rayford, Father, re: A. Brown, a minor. Indictment No. 93-JA-949 (Juvenile Case).
- 243656 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$697.00 attorney fees for the defense of an indigent defendant, Salvador Banuelos, Father, re: A. Banuelos, a minor. Indictment No. 99-JA-00324 (Juvenile Case).
- 243657 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,483.00 attorney fees for the defense of an indigent defendant, Lance Wrightsell, Father, re: L. Wrightsell, a minor. Indictment No. 98-JA-02401 (Juvenile Case).
- 243658 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of an indigent defendant, Valerie Suttle, Mother, re: the Suttle and Taylor children, minors. Indictment Nos. 94-JA-3487, 94-JA-3488, 94-JA-3489 and 98-JA-1840 (Juvenile Cases).
- 243663 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,187.50 attorney fees for the defense of an indigent defendant, K. Rhodes, a minor. Indictment No. 93-JA-05964 (Juvenile Case).
- 243675 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,335.00 attorney fees for the defense of an indigent defendant, Russell Sowadski, Father, re: B. Sowadski, a minor. Indictment No. 98-JA-02852 (Juvenile Case).
- 243679 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,791.35 attorney fees for the defense of an indigent defendant, Herman Oates, Father, re: T. Oates, a minor. Indictment No. 97-JA-01849 (Juvenile Case).
- 243680 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$397.50 attorney fees for the defense of an indigent defendant, Jesse Rosales, Father, re: the Rosales children, minors. Indictment Nos. 00-JA-1184 and 00-JA-1185 (Juvenile Cases).
- 243682 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Eva Chacon, Mother, re: C. Chacon, a minor. Indictment No. 95-JA-5062 (Juvenile Case).

- 243683 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,033.00 attorney fees for the defense of an indigent defendant, Victor Griffin, Father, re: the Griffin and Jones children, minors. Indictment Nos. 93-JA-561, 94-JA-7139, 94-JA-7140 and 94-JA-7141 (Juvenile Cases).
- 243684 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$194.00 attorney fees for the defense of an indigent defendant, Orel Jordan, Father, re: B. Holman, a minor. Indictment No. 93-JA-3984 (Juvenile Case).
- 243685 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$473.00 attorney fees for the defense of an indigent defendant, Leonard Jefferson, Father, re: L. Jefferson, a minor. Indictment No. 97-JA-602 (Juvenile Case).
- 243691 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,476.50 attorney fees for the defense of an indigent defendant, Alexander Smith, Father, re: the Daniel children, minors. Indictment Nos. 98-JA-1248, 98-JA-1250 and 98-JA-1251 (Juvenile Cases).
- 243692 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,277.00 attorney fees for the defense of an indigent defendant, Lillian Reyes, Mother, re: L. Malone, a minor. Indictment No. 99-JA-153 (Juvenile Case).
- 243693 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$768.00 attorney fees for the defense of an indigent defendant, Kenyon Keller, Sr., Father, re: K. Keller, a minor. Indictment No. 00-JA-1721 (Juvenile Case).
- 243694 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,265.00 attorney fees for the defense of an indigent defendant, Felix Millan, Father, re: the Millan children, minors. Indictment Nos. 98-JA-3744, 98-JA-3745 and 98-JA-3748 (Juvenile Cases).
- 243695 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,075.00 attorney fees for the defense of an indigent defendant, Tyshawn Walker, a minor. Indictment No. 00-JA-552 (Juvenile Case).
- 243696 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,775.00 attorney fees for the defense of an indigent defendant, Cornell Stringer, Father, re: E. McCoy, a minor. Indictment No. 00-JA-504 (Juvenile Case).
- 243730 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,320.50 attorney fees for the defense of an indigent defendant, Evelyn Johnson, Mother, re: the Gaddy child, a minor. Indictment No. 94-JA-494 (Juvenile Case).
- 243731 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Charlotte Smith, Mother, re: the Smith children, minors. Indictment Nos. 95-JA-589, 95-JA-590 and 95-JA-591 (Juvenile Cases).
- 243734 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$577.40 attorney fees for the defense of an indigent defendant, Diego Flores, Sr., Father, re: D. Flores, a minor. Indictment No. 95-JA-4132 (Juvenile Case).
- 243735 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,001.50 attorney fees for the defense of an indigent defendant, Earl Cunningham, Father, re: the Cunningham children, minors. Indictment Nos. 93-JA-6383 and 96-JA-3120 (Juvenile Cases).

- 243741 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$1,530.80 attorney fees for the defense of an indigent defendant, Rodrick Tremmel, Father, re: R. Tremmel, a minor. Indictment No. 98-JA-327 (Juvenile Case).
- 243744 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$299.00 attorney fees for the defense of an indigent defendant, Raisha Moore, Custodian, re: L. Saffold, a minor. Indictment No. 01-JA-302 (Juvenile Case).
- 243786 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,554.00 attorney fees for the defense of an indigent defendant, Johnetta Slaughter, Mother, re: the Scott and Slaughter children, minors. Indictment Nos. 97-JA-4079, 98-JA-2646, 98-JA-2647 and 99-JA-2147 (Juvenile Cases).
- 243793 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,239.00 attorney fees for the defense of an indigent defendant, Jamie Childs, Father, re: J. Childs, a minor. Indictment No. 98-JA-01060 (Juvenile Case).
- 243794 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,518.00 attorney fees for the defense of an indigent defendant, Terry Mofreh, Father, re: the Mofreh and Garreston children, minors. Indictment Nos. 98-JA-02331, 98-JA-02332, 98-JA-02333, 98-JA-02334, 98-JA-02335, 98-JA-02336, 98-JA-02337 and 98-JA-02338 (Juvenile Cases).
- 243805 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, the Scates child, a minor. Indictment No. 96-JA-3399 (Juvenile Case).
- 243810 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$7,880.60 attorney fees for the defense of an indigent defendant, Latonya Isaac, Mother, re: the Isaac, Nelson and Turner children, minors. Indictment Nos. 94-JA-3648, 94-JA-3651, 94-JA-3652 and 94-JA-8611 (Juvenile Cases).
- 243818 DONNA JEAN RAMEY, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,047.50 attorney fees for the defense of indigent defendants, the Washington and Johnson children, minors. Indictment Nos. 96-JA-3798 and 99-JA-720 (Juvenile Cases).
- 243832 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$970.00 attorney fees for the defense of indigent defendants, J. Fernandez and D. Guzman, minors. Indictment Nos. 98-JA-1803 and 00-JA-0671 (Juvenile Cases).
- 243835 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$501.00 attorney fees for the defense of indigent defendants, Savan Newsome, Sr. and Charlotte Anderson, Parents, re: the Newsome children, minors. Indictment Nos. 96-JA-2623, 96-JA-2624, 96-JA-2625 and 97-JA-1480 (Juvenile Cases).
- 243844 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of an indigent defendant, Charles Delany, Sr., Father, re: C. Delany, a minor. Indictment No. 99-JA-01104 (Juvenile Case).
- 243845 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$885.00 attorney fees for the defense of an indigent defendant, Steven Starks, Father, re: S. McCoy, a minor. Indictment No. 00-JA-500 (Juvenile Case).

- 243846 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Sheila Murray, Mother, re: M. Murray, a minor. Indictment No. 98-JA-2809 (Juvenile Case).
- 243847 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Anthony Warren, Father, re: A. Warren, a minor. Indictment No. 97-JA-1229 (Juvenile Case).
- 243848 WILLIAM J. MCLAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, T. Windell, a minor. Indictment No. 00-JD-17411 (Juvenile Case).
- 243849 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$469.48 attorney fees for the defense of an indigent defendant, Gary Terry, Father, re: F. Terry, a minor. Indictment No. 99-JA-2092 (Juvenile Case).
- 243850 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,372.48 attorney fees for the defense of an indigent defendant, Eileen Walsh, Mother, re: J. Amthor, a minor. Indictment No. 99-JA-731 (Juvenile Case).
- 243851 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$685.50 attorney fees for the defense of an indigent defendant, Carol McEwen, Foster Parent, re: L. McEwen, a minor. Indictment No. 01-JA-087 (Juvenile Case).
- 243852 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,315.50 attorney fees for the defense of an indigent defendant, Kathy Kirkpatrick, Mother, re: the Kirkpatrick children, minors. Indictment Nos. 92-JA-15848, 92-JA-15849 and 92-JA-15850 (Juvenile Cases).
- 243853 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$818.50 attorney fees for the defense of an indigent defendant, S. Kilgore, a minor. Indictment No. 00-JD-01292 (Juvenile Case).
- 243854 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,374.00 attorney fees for the defense of an indigent defendant, Arnold Smith, Father, re: the Willis, Stoval and Smith children, minors. Indictment Nos. 93-JA-0507, 93-JA-0508 and 97-JA-0022 (Juvenile Cases).
- 243855 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,801.00 attorney fees for the defense of an indigent defendant, Keith McConnell, Father, re: the McConnell children, minors. Indictment Nos. 96-JA-1909 and 96-JA-1910 (Juvenile Cases).
- 243856 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,162.00 attorney fees for the defense of an indigent defendant, Charles Hines and Dwayne Dawkins, Fathers, re: the Gibson and Dawkins children, minors. Indictment Nos. 99-JA-02322 and 00-JA-00527 (Juvenile Cases).
- 243857 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,469.00 attorney fees for the defense of an indigent defendant, Carolyn Lindsey, Mother, re: the Lindsey children, minors. Indictment Nos. 95-JA-7296, 95-JA-7297, 95-JA-7298, 95-JA-7299 and 98-JA-2933 (Juvenile Cases).

- 243858 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,694.12 attorney fees for the defense of an indigent defendant, Marie Bradley, Mother, re: the Bradley children, minors. Indictment Nos. 96-JA-4386 and 00-JA-0018 (Juvenile Cases).
- 243859 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,321.30 attorney fees for the defense of an indigent defendant, Amirah Diggs, Mother, re: D. Diggs, a minor. Indictment No. 97-JA-3422 (Juvenile Case).
- 243860 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$574.60 attorney fees for the defense of an indigent defendant, Jeff Labombard, Father, re: K. Martinez, a minor. Indictment No. 95-JA-3656 (Juvenile Case).
- 243861 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,939.30 attorney fees for the defense of an indigent defendant, Denise Booker, Mother, re: L. Cowan, a minor. Indictment No. 97-JA-3990 (Juvenile Case).
- 243862 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,584.91 attorney fees for the defense of an indigent defendant, Jessie Findley, Mother, re: S. Findley, a minor. Indictment No. 96-JA-2994 (Juvenile Case).
- 243863 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$736.00 attorney fees for the defense of an indigent defendant, Twana Payton Duncan, Mother, re: the Duncan children, minors. Indictment Nos. 00-JA-1486, 00-JA-1487, 00-JA-1488 and 00-JA-1489 (Juvenile Cases).
- 243864 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Rafael Hidalgo, Father, re: the Garcia children, minors. Indictment Nos. 00-JA-2019, 00-JA-2020 and 00-JA-2021 (Juvenile Cases).
- 243865 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,080.00 attorney fees for the defense of an indigent defendant, Charles Quinn, Father, re: A. Quinn, a minor. Indictment No. 00-JA-985 (Juvenile Case).
- 243866 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$988.00 attorney fees for the defense of an indigent defendant, M. Hilliard, a minor. Indictment No. 99-JA-2027 (Juvenile Case).
- 243867 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,710.70 attorney fees for the defense of an indigent defendant, Nathaniel Childs, Father, re: M. Glasper, a minor. Indictment No. 96-JA-3160 (Juvenile Case).
- 243869 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$139.00 attorney fees for the defense of an indigent defendant, D. Foots, a minor. Indictment No. 94-JA-8293 (Juvenile Case).
- 243870 PAUL S. KAYMAN, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,240.00 attorney fees for the defense of an indigent defendant, E. Alexander, a minor. Indictment No. 97-JA-00132 (Juvenile Case).

- 243871 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$602.48 attorney fees for the defense of an indigent defendant, Sandra Plummer, Mother, re: J. Jones, a minor. Indictment No. 99-JA-01585 (Juvenile Case).
- 243872 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,082.00 attorney fees for the defense of an indigent defendant, M. Brown, a minor. Indictment No. 00-JA-00622 (Juvenile Case).
- 243874 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$805.00 attorney fees for the defense of an indigent defendant, Tasha Featherston, Mother, re: the Shaw and Lee children, minors. Indictment Nos. 96-JA-04792, 96-JA-04794 and 96-JA-05788 (Juvenile Cases).
- 243875 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,247.50 attorney fees for the defense of an indigent defendant, M. Jones, a minor. Indictment No. 97-JA-1867 (Juvenile Case).
- 243876 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$935.50 attorney fees for the defense of an indigent defendant, Jermaine Jackson, Father, re: A. Jackson, a minor. Indictment No. 00-JA-354 (Juvenile Case).
- 243877 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$586.00 attorney fees for the defense of an indigent defendant, Marla Henry, Mother, re: the Simmons children, minors. Indictment Nos. 99-JA-2304, 99-JA-2305, 99-JA-2306, 99-JA-2307 and 99-JA-2308 (Juvenile Cases).
- 243879 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,520.00 attorney fees for the defense of an indigent defendant, Lorenzo Brackenridge, Father, re: the Brackenridge and Turnipseed children, minors. Indictment Nos. 99-JA-02152, 99-JA-01254, 99-JA-01255, 99-JA-01256, 99-JA-01257, 99-JA-01258, 99-JA-01259 and 99-JA-01260 (Juvenile Cases).
- 243880 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,310.00 attorney fees for the defense of an indigent defendant, Lashell Washington, Mother, re: B. Jackson and J. McGruder, minors. Indictment Nos. 93-JA-06074 and 93-JA-06075 (Juvenile Cases).
- 243881 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,122.70 attorney fees for the defense of an indigent defendant, J. Washington, a minor. Indictment No. 00-JD-15247 (Juvenile Case).
- 243882 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$538.00 attorney fees for the defense of an indigent defendant, Dorenda Stephens, Mother, re: the Stewart, Pettis and Stephens children, minors. Indictment Nos. 92-J-22462, 94-JA-9367, 00-JA-183 and 00-JA-184 (Juvenile Cases).
- 243883 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,063.60 attorney fees for the defense of an indigent defendant, S. Pierce, a minor. Indictment No. 00-JD-17280 (Juvenile Case).
- 243884 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, John Frost, Father, re: J. Frost, a minor. Indictment No. 97-JA-1691 (Juvenile Case).

- 243885 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,055.00 attorney fees for the defense of an indigent defendant, Antoine Richardson, Father, re: the Richardson children, minors. Indictment Nos. 95-JA-435, 95-JA-436, 95-JA-437, 95-JA-438, 96-JA-356 and 96-JA-357 (Juvenile Cases).
- 243886 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,635.00 attorney fees for the defense of an indigent defendant, Nancy Voigt, Mother, re: the Voigt children, minors. Indictment Nos. 95-JA-5530, 95-JA-5531, 95-JA-5532, 95-JA-5533 and 95-JA-5534 (Juvenile Cases).
- 243887 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Jovan Browner, Mother, re: T. Fuller, a minor. Indictment No. 98-JA-3347 (Juvenile Case).
- 243901 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,143.60 attorney fees for the defense of an indigent defendant, S. Kellums, a minor. Indictment No. 00-JD-17450 (Juvenile Case).
- 243902 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$961.80 attorney fees for the defense of an indigent defendant, J. Burnett, a minor. Indictment No. 99-JD-19145 (Juvenile Case).
- 243903 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$130.00 attorney fees for the defense of an indigent defendant, Dennis Waters, Father, re: the Thompson children, minors. Indictment Nos. 98-JA-2484, 98-JA-2485, 98-JA-2486, 98-JA-2487 and 98-JA-2488 (Juvenile Cases).
- 243904 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Joseph Aguirre, Father, re: the Aguirre children, minors. Indictment Nos. 98-JA-2615 and 98-JA-2617 (Juvenile Cases).
- 243906 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Donald Braxton, Father, re: T. Profit, a minor. Indictment No. 99-JA-0179 (Juvenile Case).
- 243908 MARIAN HENRIQUEZ NEUDEL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$93.33 attorney fees for the defense of indigent defendants, the Flowers, Randolph and Smallwood children, minors. Indictment Nos. 94-JA-7756, 94-JA-7757 and 94-JA-7758 (Juvenile Cases).
- 243909 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Toni Pitman, Father, re: the Smith and Pittman children, minors. Indictment Nos. 97-JA-3543 and 97-JA-3544 (Juvenile Cases).
- 243910 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$135.00 attorney fees for the defense of an indigent defendant, Louise Smith, Mother, re: L. Mixon, a minor. Indictment No. 99-JA-02453 (Juvenile Case).
- 243912 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,150.48 attorney fees for the defense of an indigent defendant, Danitra Walker, Mother, re: the Jackson and Ballarrr children, minors. Indictment Nos. 97-JA-03442, 97-JA-03443, 98-JA-02675 and 99-JA-02734 (Juvenile Cases).

- 243913 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,319.00 attorney fees for the defense of an indigent defendant, Irene Perez, Mother, re: the Rodriguez children, minors. Indictment Nos. 00-JA-0888 and 00-JA-0889 (Juvenile Cases).
- 243915 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,075.50 attorney fees for the defense of an indigent defendant, Antione Mason, Father, re: S. Mason, a minor. Indictment No. 98-JA-2100 (Juvenile Case).
- 243917 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$466.00 attorney fees for the defense of an indigent defendant, Laurie Smado, Mother, re: the Calabrese and Smado children, minors. Indictment Nos. 95-JA-758 and 95-JA-759 (Juvenile Cases).
- 243918 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Joel Head, Father, re: J. Head, a minor. Indictment No. 96-JA-03699 (Juvenile Case).
- 243920 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,279.00 attorney fees for the defense of an indigent defendant, Bernard Edwards, Father, re: the Edwards children, minors. Indictment Nos. 98-JA-2166, 98-JA-2167, 98-JA-2168, 98-JA-2169 and 00-JA-0546 (Juvenile Cases).
- 243923 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Shantrell Sanders, Sr., Father, re: S. Sanders, a minor. Indictment No. 96-JA-1678 (Juvenile Case).
- 243926 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,430.00 attorney fees for the defense of an indigent defendant, Juanita Romero, Mother, re: L. Romero, a minor. Indictment No. 98-JA-1551 (Juvenile Case).
- 243939 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Jerry Lewis, Father, re: J. Hardy, a minor. Indictment No. 95-JA-6119 (Juvenile Case).
- 243940 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Robert Mitchell, Sr., Father, re: R. Mitchell, a minor. Indictment No. 91-J-26994 (Juvenile Case).
- 243941 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$544.00 attorney fees for the defense of indigent defendants, Micah Waters and Mario Easter, Fathers, re: the Cox children, minors. Indictment Nos. 98-JA-01932 and 98-JA-01790 (Juvenile Cases).
- 243943 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Larry Blankenship, Sr., Father, re: the Blankenship and Sutton children, minors. Indictment Nos. 99-JA-1817 and 00-JA-382 (Juvenile Cases).
- 243945 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$1,300.00 attorney fees for the defense of an indigent defendant, Connie Ferba, Mother, re: the Ferba child, a minor. Indictment No. 99-JA-280 (Juvenile Case).

- 243946 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Audrey Damrau, Mother, re: the Damrau child, a minor. Indictment No. 93-JA-4805 (Juvenile Case).
- 243947 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of indigent defendants, the Parks children, minors. Indictment Nos. 01-JA-90 and 01-JA-91 (Juvenile Cases).
- 243950 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Carla Washington, Mother, re: the Washington child, a minor. Indictment No. 96-JA-1118 (Juvenile Case).
- 243955 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of indigent defendants, the Bovan and Johnson children, minors. Indictment Nos. 00-JA-930 and 00-JA-931 (Juvenile Cases).
- 243957 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, M. Clavielle, a minor. Indictment No. 96-JA-4931 (Juvenile Case).
- 243958 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,187.50 attorney fees for the defense of an indigent defendant, Lynnis Sadler, Father, re: the Harris and Sadler children, minors. Indictment Nos. 98-JA-3132 and 99-JA-836 (Juvenile Cases).
- 243959 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$242.50 attorney fees for the defense of an indigent defendant, Felicia Ford, Mother, re: the Douglas and Nash children, minors. Indictment Nos. 96-JA-3366 and 96-JA-3367 (Juvenile Cases).
- 243960 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$837.50 attorney fees for the defense of an indigent defendant, Beverly Anderson, Mother, re: the Anderson children, minors. Indictment Nos. 92-J-22622 and 98-JA-2925 (Juvenile Cases).
- 243962 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$443.00 attorney fees for the defense of an indigent defendant, Donald Davis, Sr., Father, re: D. Davis, a minor. Indictment No. 98-JA-1421 (Juvenile Case).
- 243964 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$454.00 attorney fees for the defense of an indigent defendant, Julie Rosier, Mother, re: the Rosier children, minors. Indictment Nos. 96-JA-463, 97-JA-1111, 98-JA-3529 and 99-JA-1805 (Juvenile Cases).
- 243965 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$999.00 attorney fees for the defense of an indigent defendant, Anita Jordan, Mother, re: D. White, a minor. Indictment No. 96-JA-6419 (Juvenile Case).
- 243967 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Gloria Johnson, Mother, re: the Johnson children, minors. Indictment Nos. 98-JA-3047 and 00-JA-217 (Juvenile Cases).

- 243969 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$892.50 attorney fees for the defense of an indigent defendant, Felincia Eduards, Mother, re: the Miller and Smith children, minors. Indictment Nos. 98-JA-2345, 98-JA-2346 and 98-JA-2347 (Juvenile Cases).
- 243970 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$705.00 attorney fees for the defense of an indigent defendant, D. McCune, a minor. Indictment No. 98-JA-2510 (Juvenile Case).
- 243973 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,537.50 attorney fees for the defense of an indigent defendant, Louis Hollis, Father, re: the Hollis children, minors. Indictment Nos. 94-JA-1965, 94-JA-1966 and 94-JA-8539 (Juvenile Cases).
- 243974 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,160.00 attorney fees for the defense of an indigent defendant, S. Beason, a minor. Indictment No. 99-JA-1352 (Juvenile Case).
- 243975 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,222.50 attorney fees for the defense of an indigent defendant, Debbie Glenn, Mother, re: the Roa children, minors. Indictment Nos. 99-JA-1304, 99-JA-1305, 99-JA-1306 and 99-JA-1235 (Juvenile Cases).
- 243976 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,392.50 attorney fees for the defense of an indigent defendant, Dewayne Simpson, Father, re: the Simpson and Leary children, minors. Indictment Nos. 98-JA-1150, 98-JA-1154, 98-JA-1155 and 00-JA-1336 (Juvenile Cases).
- 243979 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,991.00 attorney fees for the defense of an indigent defendant, Sandra Tooden, Mother, re: C. Brayboy, a minor. Indictment No. 95-JA-01483 (Juvenile Case).
- 243980 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Lincoln Austin, Father, re: P. Austin, a minor. Indictment No. 00-JA-02022 (Juvenile Case).
- 243981 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, Ricardo Lopez, Father, re: C. Lopez, a minor. Indictment No. 98-JA-3571 (Juvenile Case).
- 243982 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$590.00 attorney fees for the defense of an indigent defendant, Juana Herazo, Mother, re: E. Mora, a minor. Indictment No. 95-JA-02332 (Juvenile Case).
- 243983 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$197.50 attorney fees for the defense of an indigent defendant, Jeffrey Roa, Father, re: J. Roa, a minor. Indictment No. 00-JA-01235 (Juvenile Case).
- 243984 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$327.50 attorney fees for the defense of an indigent defendant, Tyrone Cantre, Father, re: T. Nellums, a minor. Indictment No. 00-JA-01616 (Juvenile Case).
- 243985 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Glen Prince, Sr., Father, re: G. Prince, a minor. Indictment No. 00-JA-1913 (Juvenile Case).

- 243986 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$115.00 attorney fees for the defense of an indigent defendant, T. Smith, a minor. Indictment No. 94-JA-07946 (Juvenile Case).
- 243987 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$482.50 attorney fees for the defense of an indigent defendant, D. Cahill, a minor. Indictment No. 00-JA-01286 (Juvenile Case).
- 243988 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$322.50 attorney fees for the defense of an indigent defendant, Lisa Williams, Mother, re: A. Reed, a minor. Indictment No. 99-JA-01389 (Juvenile Case).
- 243997 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$608.62 attorney fees for the defense of an indigent defendant, Delfino Espinoza a/k/a Delfino Espinoza Garcia, Father, re: C. Espinoza, a minor. Indictment No. 96-JA-4512 (Juvenile Case).
- 243998 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,131.76 attorney fees for the defense of an indigent defendant, Toizan James, Father, re: T. James, a minor. Indictment No. 00-JA-01171 (Juvenile Case).
- 243999 DIANA KENWORTHY, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Arthur Nagozruk, Father, re: R. Miller, a minor. Indictment No. 00-JA-1011 (Juvenile Case).
- 244000 DIANA KENWORTHY, Attorney, submitting an Order of Court for payment of \$627.50 attorney fees for the defense of an indigent defendant, Michael Odeneal, Sr., Father, re: M. Odeneal, a minor. Indictment No. 00-JA-1587 (Juvenile Case).
- 244001 ROBERT FRIEDMAN, Attorney, submitting an Order of Court for payment of \$3,507.50 attorney fees for the defense of indigent defendants, the Johnson and Rivera children, minors. Indictment Nos. 96-JA-5478, 96-JA-5479, 96-JA-5480 and 96-JA-5481 (Juvenile Cases).
- 244002 ROBERT FRIEDMAN, Attorney, submitting an Order of Court for payment of \$3,375.00 attorney fees for the defense of an indigent defendant, Anthony Hernandez, Father, re: D. Hernandez, a minor. Indictment No. 97-JA-1346 (Juvenile Case).
- 244004 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,551.00 attorney fees for the defense of an indigent defendant, Charisse Neal, Mother, re: the Neal children, minors. Indictment Nos. 00-JA-0848, 00-JA-0849, 00-JA-0850, 00-JA-0851 and 00-JA-0852 (Juvenile Cases).
- 244005 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,792.00 attorney fees for the defense of an indigent defendant, Calvin Gaines, Father, re: S. Gaines, a minor. Indictment No. 99-JA-2854 (Juvenile Case).
- 244006 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$3,455.50 attorney fees for the defense of an indigent defendant, Dion Chatman, Father, re: A. Cotto, a minor. Indictment No. 98-JA-02110 (Juvenile Case).

- 244007 MARIAN HENRIQUEZ NEUDEL, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$20.00 attorney fees for the defense of an indigent defendant, T. Mix, a minor. Indictment No. 98-JA-3405 (Juvenile Case).
- 244008 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, William C. Booker, Father, re: the Booker child, a minor. Indictment No. 91-J-4416 (Juvenile Case).
- 244009 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$230.00 attorney fees for the defense of an indigent defendant, Jerome Jackson, Father, re: the Jackson and Watson children, minors. Indictment Nos. 97-JA-1320, 97-JA-1322, 97-JA-1323 and 97-JA-1324 (Juvenile Cases).
- 244011 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$1,015.00 attorney fees for the defense of an indigent defendant, Joe Woodard, Father, re: the Woodard children, minors. Indictment Nos. 99-JA-002784 and 99-JA-002785 (Juvenile Cases).
- 244013 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$792.50 attorney fees for the defense of an indigent defendant, Kenyon Brown, Father, re: M. Brown, a minor. Indictment No. 97-JA-03592 (Juvenile Case).
- 244014 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$1,050.00 attorney fees for the defense of an indigent defendant, Ladonna Callerway, Mother, re: the Ware children, minors. Indictment Nos. 97-JA-4312 and 00-JA-807 (Juvenile Cases).
- 244015 ANDREW T. JESTER, Attorney, submitting an Order of Court for payment of \$898.50 attorney fees for the defense of an indigent defendant, Willie Bush, Father, re: the Bush children, minors. Indictment Nos. 00-JA-1477 and 00-JA-1478 (Juvenile Cases).
- 244016 ANDREW T. JESTER, Attorney, submitting an Order of Court for payment of \$491.00 attorney fees for the defense of an indigent defendant, Victor Johnson, Father, re: the McGoughy and Johnson children, minors. Indictment Nos. 00-JA-1568, 00-JA-1569, 00-JA-1570, 00-JA-1571 and 00-JA-1572 (Juvenile Cases).
- 244050 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$263.00 attorney fees for the defense of an indigent defendant, McKeneeth Bronson Stewart, Father, re: the Littlejohn and Stewart children, minors. Indictment Nos. 95-JA-3316, 95-JA-3317 and 95-JA-3318 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$1,303,209.04

JUVENILE CASES TO BE APPROVED: \$167,579.47

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2001 TO PRESENT: \$296,191.51

SPECIAL COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 243596 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$19,325.55, full payment for Contract No. 00-84-756, for office supplies for the Adult Probation Department (280-350 Account). Purchase Order No. 108233, approved by County Board October 4, 2000.
- 243600 MINOLTA BUSINESS SOLUTIONS-MIDWEST, Dallas Texas, submitting invoice totaling \$19,510.00, full payment for Contract No. 00-84-1137, for two (2) photocopiers for the Adult Probation Department (837-530 Account). Purchase Order No. 113400, approved by County Board April 4, 2001.
- 243601 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$28,414.40, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 243351). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 243602 NLS, INC., Chicago, Illinois, submitting invoice totaling \$11,250.00, part payment for Contract No. 01-41-242, for professional services to provide assistance with federal and local grants programs for the Judicial Advisory Council, for the period of February 5 through May 5, 2001 (205-249 Account). (See Comm. No. 241328). Purchase Order No. 110759, approved by County Board October 4, 2000.
- 243605 STATE OF ILLINOIS TREASURER, on behalf of the Illinois Criminal Justice Information Authority, Chicago, Illinois, submitting invoice totaling \$29,300.00, full payment for Contract No. 00-45-332, for user fees for access to the ALERTS System for the Sheriff's Police Department, for the months of January through June 2001 (231-630 Account). Purchase Order No. 113626, approved by County Board December 22, 1999 and January 23, 2001.
- 243606 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$18,417.00, full payment for Contract No. 00-88-212, for a library tape system for the Department of Office Technology, Bureau of Information Technology and Automation (023-388 Account). Purchase Order No. 109308, approved by County Board November 21, 2000.
- 243607 WORD ALGEBRA COMPUTER PRODUCTS, Chicago, Illinois, submitting invoice totaling \$16,388.44, full payment for Contract No. 00-88-1138, for office furniture for the Adult Probation Department (837-350 Account). Purchase Order No. 112977, approved by County Board March 20, 2001.
- 243608 MED-ENG SYSTEMS, INC., Ottawa, Ontario, Canada, submitting invoice totaling \$34,083.00, part payment for Contract No. 01-41-230, for three (3) Explosive Ordnance Disposal (EOD) protective suits for the Sheriff's Emergency Management Agency (EMA) (697-390 Account). Purchase Order No. 111832, approved by County Board October 17, 2000.
- 243609 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$18,480.00, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending December 31, 2000 (340-261 Account). Purchase Order No. 113750, approved by County Board December 21, 1999 and February 21, 2001.

- 243610 P. NEILL PETRONELLA (Hennessy and Roach, P.C.), Chicago, Illinois, submitting invoice totaling \$24,098.25, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending January 31, 2001 (340-261 Account). (See Comm. No. 243609). Purchase Order No. 113750, approved by County Board December 21, 1999 and February 21, 2001.
- 243628 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$150,000.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of May 2001 (200-235 Account). (See Comm. No. 242994). Purchase Order No. 111988, approved by County Board January 4, 2001.
- 243631 ARAMARK CORRECTIONAL SERVICES, INC., Philadelphia, Pennsylvania, submitting four (4) invoices totaling \$706,868.22, part payment for Contract No. 00-43-397, to provide meals for inmates and staff for the Department of Corrections, for the period of March 23 through April 19, 2001 (239-223 Account). (See Comm. No. 242991). Purchase Order No. 111638, approved by County Board August 9, 2000.
- 243633 NATIONAL MEDICAL SERVICES, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$24,635.40, part payment for Contract No. 00-45-1190, for forensic toxicology testing for the Medical Examiner's Office, on various dates (259-278 Account). (See Comm. No. 242252). Purchase Order No. 109576, approved by County Board August 9, 2000.
- 243635 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$15,846.00, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 242757). Purchase Order No. 105346, approved by County Board May 16, 2000.
- 243636 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$23,167.62, part payment for Contract No. 00-58-1105, for linen (bath towels, bed sheets and pillowcases) for the Department of Corrections (239-333 Account). (See Comm. No. 241789). Purchase Order No. 108352, approved by County Board October 17, 2000.
- 243638 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$32,878.25, part payment for Contract No. 00-43-700, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of April 2001 (239-298 Account). (See Comm. No. 242995). Purchase Order No. 111089, approved by County Board May 16, 2000.
- 243639 PERKIN-ELMER LLC (formerly known as EG&G Astrophysics), Chicago, Illinois, submitting invoice totaling \$20,541.00, part payment for Contract No. 01-41-402, for maintenance of x-ray screening devices and metal detectors for the Department of Corrections, for the months of October 2000 through March 2001 (239-449 Account). Purchase Order No. 112549, approved by County Board September 19, 2000.
- 243640 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$41,500.00, part payment for Contract No. 00-58-1002 Rebid, for underwear and socks for the Department of Corrections (239-320 Account). Purchase Order No. 109073, approved by County Board November 21, 2000.

- 243641 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting two (2) invoices totaling \$20,718.00, part payment for Contract No. 01-53-205, for janitorial services for the Medical Examiner's Office, for the months of April and May 2001 (259-235 Account). Purchase Order No. 113345, approved by County Board April 4, 2001.
- 243643 HOWARD MEDICAL COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$24,569.00, full payment for Contract No. 01-73-336, for Nalgene specimen bottles for the Medical Examiner's Office (259-360 Account). Purchase Order No. 113390, approved by County Board April 4, 2001.
- 243644 HEWLETT-PACKARD COMPANY, Chicago, Illinois, submitting invoice totaling \$23,189.85, part payment for Contract No. 97-41-252, for maintenance of Hewlett-Packard software for the Department of Corrections (239-441 Account). Purchase Order No. 113009, approved by County Board December 7, 1999 and January 23, 2001.
- 243648 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$38,601.00, part payment for Contract No. 01-43-10, for xerographic paper for the Clerk of the Circuit Court (342-350 Account). Purchase Order No. 113005, approved by County Board November 2, 2000.
- 243650 CANDLE CORPORATION, El Segundo, California, submitting invoice totaling \$39,100.00, full payment for Contract No. 99-41-178, for computer software maintenance for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 113858, approved by County Board November 5, 1998.
- 243651 TEXOR PETROLEUM COMPANY, Riverside, Illinois, submitting invoice totaling \$12,837.61, part payment for Contract No. 00-51-119, for diesel and unleaded fuel for the Highway Department (500-444 Account). Purchase Order No. 110793, approved by County Board February 15, 2000.
- 243664 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$30,562.44, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Court Services Division, for the months of December 2000 through May 2001 (230-449 Account). Purchase Order No. 111744, approved by County Board May 18, 1999.
- 243665 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$14,647.62, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Police Department, for the months of December 2000 through February 2001 (231-449 Account). Purchase Order No. 111295, approved by County Board May 18, 1999.
- 243666 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$14,647.62, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Police Department, for the months of March through May 2001 (231-449 Account). (See Comm. No. 243665). Purchase Order No. 111295, approved by County Board May 18, 1999.
- 243667 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$18,855.00, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Department of Administrative and Support Services, for the months of December 2000 through February 2001 (211-449 Account). Purchase Order No. 111328, approved by County Board May 18, 1999.

- 243668 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$18,855.00, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Department of Administrative and Support Services, for the months of March through May 2001 (211-449 Account). (See Comm. No. 243667). Purchase Order No. 111328, approved by County Board May 18, 1999
- 243669 ACCREDITED CHICAGO NEWSPAPERS, INC., Chicago, Illinois, submitting invoice totaling \$149,845.20, part payment for Contract No. 00-43-04, for publication of the triennial 2000 real estate reassessments (inside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 243601). Purchase Order No. 104289, approved by County Board February 2, 2000.
- 243670 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,135,328.22, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the month of June 2001 (499-470 Account). (See Comm. No. 243077). Approved by County Board November 21, 2000.
- 243671 ENTERPRISE FLEET SERVICES, Lombard, Illinois, submitting invoice totaling \$75,726.21, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of June 2001 (655-634 Account). (See Comm. No. 241955). Purchase Order No. 109189, approved by County Board October 6, 1998 and June 8, 1999.
- 243674 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$47,117.13, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Department of Corrections, for the months of March through May 2001 (239-449 Account). (See Comm. No. 241801) Purchase Order No. 110688, approved by County Board May 18, 1999.
- 243681 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$21,788.00, full payment for Contract No. 00-41-1317, for maintenance of hardware and software of the AS/400 system for the Department of Office Technology, Bureau of Information Technology and Automation (023-441 Account). Purchase Order No. 111822, approved by County Board September 19, 2000.
- 243705 AMERCARE PRODUCTS, INC., Seattle, Washington, submitting invoice totaling \$34,388.64, part payment for Contract No. 00-58-786, for bar soap for the Department of Corrections (239-330 Account). (See Comm. No. 241785). Purchase Order No. 107648, approved by County Board September 7, 2000.
- 243706 TEAMWERKS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$32,000.00, part payment for Contract No. 00-45-914, for professional information technology services for the Violent Crimes Appeals Project for the Public Defender's Office, for the months of October through May 2001 (260-260 Account). Purchase Order No. 113026, approved by County Board March 23, 2000 and January 23, 2001.
- 243708 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$123,843.75, part payment for Contract No. 99-41-1299, for community based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of April 2001 (326-249 Account). (See Comm. No. 243203). Purchase Order No. 111870, approved by County Board July 8, 1999 and September 7, 2000.

- 243710 ENTERPRIZ COOK COUNTY, NFP/SSTRP, Chicago, Illinois, submitting invoice totaling \$900,000.00, part payment for Contract No. 00-43-1154, to serve as fiscal agent and coordinator for the South Suburban Tax Reactivation Project (SSTRP) for the Assessor's Office (764-847 Account). (See Comm. No. 242790). Purchase Order No. 107818, approved by County Board August 9, 2000.
- 243711 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$16,860.00, part payment for Contract No. 00-42-582, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of March 2001 (682-260 Account). (See Comm. No. 242857). Purchase Order No. 104411, approved by County Board February 15, 2000.
- 243713 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$120,423.00, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of April 2001 (326-237 Account). (See Comm. No. 243149). Purchase Order No. 112128, approved by County Board September 9, 1999 and December 19, 2000.
- 243714 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$38,986.00, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of April 2001 (211-445 Account). (See Comm. No. 243280). Purchase Order No. 99658, approved by County Board September 9, 1999.
- 243715 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$105,697.47, part payment for Contract No. 99-41-1456, for fleet fuel credit card usage for the Sheriff's Office, for the month of April 2001 (211-445 Account). (See Comm. No. 243030). Purchase Order No. 113004, approved by County Board September 9, 1999 and February 6, 2001.
- 243726 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$22,491.84, part payment for Contract No. 01-45-451, for professional services to support the traffic court migration and programming support for the Management of Information Systems (MIS) Department of the Office of the Clerk of the Circuit Court, for the month of April 2001 (529-260 Account). (See Comm. No. 243202). Purchase Order No. 112998, approved by County Board December 5, 2000.
- 243727 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$160,973.26, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2001 (236-298 Account). (See Comm. No. 242989). Purchase Order No. 111539, approved by County Board July 11, 2000.
- 243728 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$42,013.37, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2001 (236-298 Account). (See Comm. No. 242759). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.

- 243729 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$24,816.67, part payment for Contract No. 00-85-523, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of June 9 through July 9, 2001 (529-441 Account). (See Comm. No. 242976). Purchase Order No. 106970, approved by County Board August 9, 2000.
- 243753 SECURITYLINK FROM AMERITECH, Oak Brook, Illinois, submitting invoice totaling \$26,250.00, part payment for Contract No. 99-45-964, for electronic monitoring system maintenance for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2001 (236-449 Account). (See Comm. No. 242992). Purchase Order No. 103379, approved by County Board March 16, 1999 and February 2, 2000.
- 243754 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$45,512.03, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2001 (236-298 Account). (See Comm. No. 243728). Purchase Order No. 108272, approved by County Board September 9, 1999 and July 11, 2000.
- 243773 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$135,400.00, full payment for Contract No. 97-43-497, for professional audit services to audit the 2000 financial statements included in the Health Facilities Report for the Bureau of Finance (899-265 Account). Purchase Order No. 113414, approved by County Board February 20, 1997 and February 6, 2001.
- 243774 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$11,001.40, full payment for Contract No. 00-85-498, for fax toner for the Department of Corrections (239-388 Account). Purchase Order No. 109439, approved by County Board December 5, 2000.
- 243775 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$31,095.40, full payment for Contract No. 00-58-12, for male and female canvas shoes for the Department of Corrections (239-320 Account). Purchase Order No. 102611, approved by County Board September 7, 2000.
- 243777 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$48,958.80, full payment for Contract No. 00-54-810, for uniform shirts for the Clerk of the Circuit Court (340-320 Account). Purchase Order No. 107800, approved by County Board September 19, 2000.
- 243778 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$17,100.00, part payment for Contract No. 00-54-1003, for ballistic protection vests for the Department of Corrections (239-320 Account). Purchase Order No. 107606, approved by County Board September 7, 2000.
- 243791 ELECTION DATA SERVICES, INC., Washington, D.C., submitting invoice totaling \$243,595.00, part payment for Contract No. 01-41-490, for redistricting software and support services for the Cook County Board of Commissioners, for the months of March and April 2001 (499-260 Account). Purchase Order No. 112535, approved by County Board February 6, 2001.
- 243798 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$10,905.79, part payment for Contract No. 00-54-1287, for hardware supplies for the Department of Facilities Management (200-333 Account). Purchase Order No. 111224, approved by County Board January 23, 2001.

- 243801 STOCK YARDS HARDWARE AND SUPPLY COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$12,566.35, part payment for Contract No. 99-58-974, for plumbing tools and supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 242368). Purchase Order No. 102078, approved by County Board December 21, 1999.
- 243802 THE SIDWELL COMPANY, Chicago, Illinois, submitting invoice totaling \$13,475.00, full payment for Contract No. 01-41-587, for rental of the 2000 edition of Sidwell Maps of Cook County which includes five (5) sets bound in ten (10) volumes for the Assessor's Office (040-242 Account). Purchase Order No. 114340, approved by County Board March 8, 2001.
- 243804 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$15,480.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the President's Office of Employment and Training (P.O.E.T.) (902-579 Account). Purchase Order No. 113095, approved by County Board December 19, 2000.
- 243816 INLANDER BROTHERS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$26,601.70, part payment for Contract No. 00-53-372, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 243635). Purchase Order No. 105346, approved by County Board May 16, 2000.
- 243873 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$27,225.00, full payment for Contract No. 00-54-1192, for vehicular moving radar guns for the Sheriff's Police Department (717/231-590 Account). Purchase Order No. 112065, approved by County Board February 21, 2001.
- 243888 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$27,116.90, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration, for the period of February 28 through March 31, 2001 (490-440 Account). (See Comm. No. 241997). Purchase Order No. 102566, approved by County Board August 4, 1999.
- 243889 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$84,220.14, part payment for Contract No. 00-84-1015, for leasing of a digital photocopier for the Bureau of Administration, for the months of March and April 2001 (490-440 Account). (See Comm. No. 242967). Purchase Order No. 112012, approved by County Board November 2, 2000.
- 243890 ESTEE BEDDING COMPANY, Chicago, Illinois, submitting invoice totaling \$44,247.00, final payment for Contract No. 00-54-788, for mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 242257). Purchase Order No. 106943, approved by County Board August 9, 2000.
- 243891 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$38,160.24, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Division 3 Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2001 (212-298 Account). (See Comm. No. 243042). Purchase Order No. 110602, approved by County Board November 9, 1999 and October 17, 2000.

- 243892 THE WOMEN'S TREATMENT CENTER, INC., Oak Brook, Illinois, submitting invoice totaling \$61,821.75, part payment for Contract No. 00-41-242, for substance abuse treatment program for pregnant detainees for the Sheriff's Department of Women's Justice Services, for the month of March 2001 (212-298 Account). (See Comm. No. 243044) Purchase Order No. 110114, approved by County Board November 9, 1999 and November 2, 2000.
- 243893 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$26,319.06, part payment for Contract No. 00-41-243, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2001 (212-298 Account). (See Comm. No. 243041). Purchase Order No. 110600, approved by County Board November 9, 1999 and October 17, 2000.
- 243894 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of May 15 through June 14, 2001 (499-260 Account). (See Comm. No. 243189). Purchase Order No. 110860, approved by County Board July 8, 1999.
- 243895 INTER-CITY SUPPLY COMPANY, INC., Harvey, Illinois, submitting invoice totaling \$16,166.50, part payment for Contract No. 00-54-390, for sanitary napkins for the Department of Corrections (239-330 Account). (See Comm. No. 242093). Purchase Order No. 105660, approved by County Board June 7, 2000.
- 243896 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$114,250.00, part payment for Contract No. 97-41-1162 (B), for the leasing and financing of the mainframe hardware, software and related services for the Department for Management of Information Systems, for the month of June 2001 (714/012-579 Account). (See Comm. No. 243145). Purchase Order No. 108897, approved by County Board September 9, 1997 and April 22, 1999.
- 243897 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$36,975.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (717/310-579 Account). (See Comm. No. 243582). Purchase Order No. 112693, approved by County Board December 19, 2000.
- 243905 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$13,000.00, full payment for Contract No. 00-75-1309, for one (1) Olympus BX45 dual viewing microscope for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 112098, approved by County Board February 21, 2001.
- 243907 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$19,635.85, full payment for Contract No. 00-51-1300, for one (1) 4-door mini van for the Department of Office Technology, Bureau of Information Technology and Automation (717/023-549 Account). Purchase Order No. 112102, approved by County Board February 21, 2001.
- 243911 UNITED ARMORED SERVICES, Broadview, Illinois, submitting two (2) invoices totaling \$10,795.50, part payment for Contract No. 00-53-1241, for armored car service for the Clerk of the Circuit Court (337-214 Account). Purchase Order No. 110619, approved by County Board December 19, 2000.

- 243914 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$350,781.30, 1st part payment for Contract No. 00-53-1115, for replacement of the nurse call system at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period ending April 11, 2001. Bond Issue (33000 Account). Purchase Order No. 109093, approved by County Board November 21, 2000.
- 243916 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$11,007.00, full payment for Contract No. 99-88-1516, for an Auto Cad system for the Office of Capital Planning and Policy (717/031-579 Account). Purchase Order No. 106049, approved by County Board June 20, 2000.
- 243919 MIDWEST TRANSIT EQUIPMENT, INC., Kankakee, Illinois, submitting invoice totaling \$477,815.00, full payment for Contract No. 00-51-365 Rebid, for five (5) 56-passenger prisoner transport buses for the Sheriff's Office (717/211-549 Account). Purchase Order No. 107635, approved by County Board September 7, 2000.
- 243921 CHICAGO TRUCK CENTER, INC., Chicago, Illinois, submitting invoice totaling \$129,787.00, part payment for Contract No. 00-51-351, for one (1) all wheel drive truck with plow wing and salt spreader for the Highway Department (717/500-549 Account). Purchase Order No. 104341, approved by County Board April 18, 2000.
- 243925 LARCO INTERNATIONAL, INC., Cicero, Illinois, submitting invoice totaling \$51,500.00, full payment for Contract No. 01-84-08, for printing, processing and mailing of the 2001 Homeowner's Exemption Renewal Forms for the Assessor's Office (040-240 Account). Purchase Order No. 109649, approved by County Board December 5, 2000.
- 243928 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$370,926.00, part payment for Contract No. 01-41-1282, for maintenance support and software license fee for the Voter Registration Management System (VRMS) for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 109180, approved by County Board October 4, 2000.
- 243931 CANON BUSINESS SOLUTIONS-CENTRAL, INC., formerly Ambassador Business Solutions, Inc., Chicago, Illinois, submitting invoice totaling \$287,000.00, full payment for Contract No. 01-41-396, for maintenance service and supplies for Canon photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 114343, approved by County Board November 2, 2000.
- 243933 XEROX CORPORATION, St. Petersburg, Florida, submitting invoice totaling \$325,000.00, full payment for Contract No. 01-41-590, for maintenance service and supplies for Xerox photocopiers for the Bureau of Administration (490-440 Account). Purchase Order No. 113642, approved by County Board November 21, 2000.
- 243936 LANIER WORLDWIDE, INC., Oak Brook, Illinois, submitting invoice totaling \$300,000.00, full payment for Contract No. 01-41-398, for maintenance service and supplies for photocopiers, dictation equipment and facsimile machines for the Bureau of Administration (490-440 Account). Purchase Order No. 113708, approved by County Board December 5, 2000.

- 243937 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting eight (8) invoices totaling \$99,100.73, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). (See Comm. No. 242513). Purchase Order No. 111632, approved by County Board March 9, 2000.
- 243938 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$32,274.00, 1st part payment for Contract No. 01-41-370, for architectural/engineering services for the Department of Corrections (DOC) parking garage renovation for the Office of Capital Planning and Policy, for the period of February 1 through April 26, 2001. Bond Issue (20000 Account). Purchase Order No. 111833, approved by County Board October 4, 2000.
- 243942 UBM, INC., Chicago, Illinois, submitting invoice totaling \$214,952.00, 2nd part payment for Contract No. 00-53-902, for Countywide Elevator Modernization – Phase I (Bid Package 4 Escalator Modernization) for the Office of Capital Planning and Policy, for the period ending February 28, 2001. Bond Issue (20000 Account). (See Comm. No. 242310). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 243944 CAMPBELL TIU CAMPBELL, INC., Chicago, Illinois, submitting invoice totaling \$14,843.25, 7th part payment for Contract No. 98-43-1376, for architectural/engineering services for the Judicial Facilities interior remodeling and relocations project for the Office of Capital Planning and Policy, for the period of February 21 through March 26, 2001. Bond Issue (20000 Account). (See Comm. No. 239087). Purchase Order No. 53356, approved by County Board July 9, 1998.
- 243948 UBM, INC., Chicago, Illinois, submitting invoice totaling \$254,059.00, 3rd part payment for Contract No. 00-53-902, for countywide elevator modernization – Phase I (Bid Package 4, escalator modernization) for the Office of Capital Planning and Policy, for the period ending April 9, 2001. Bond Issue (20000 Account). (See Comm. No. 243942). Purchase Order No. 108206, approved by County Board October 4, 2000.
- 243951 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$203,922.60, 7th part payment for Contract No. 00-53-257, for countywide elevator modernization – Phase I at the Department of Corrections for the Office of Capital Planning and Policy, for the period ending March 31, 2001. Bond Issue (20000 Account). (See Comm. No. 243543). Purchase Order No. 103180, approved by County Board March 9, 2000.
- 243952 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$133,680.00, 5th part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase I (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending March 31, 2001. Bond Issue (20000 Account). (See Comm. No. 243549). Purchase Order No. 104765, approved by County Board May 2, 2000.
- 243953 SKIDMORE, OWINGS & MERRILL, LLP, Chicago, Illinois, submitting invoice totaling \$379,001.15, 5th part payment for Contract No. 00-43-1331, for architectural/engineering services for the New Traffic and Domestic Violence Court Facility for the Office of Capital Planning and Policy, for the period of March 1-20, 2001. Bond Issue (37000 Account). (See Comm. No. 242666). Purchase Order No. 109942, approved by County Board August 9, 2000.

- 243954 R. RUDNICK & COMPANY, Wheeling, Illinois, submitting invoice totaling \$36,963.00, 4th part payment for Contract No. 00-53-1088, for fire escape repairs at the Cook County and Courthouse Administration Buildings for the Office of Capital Planning and Policy, for the period ending April 6, 2001. Bond Issue (7000 Account). (See Comm. No. 242657). Purchase Order No. 108208, approved by County Board October 4, 2000.
- 243956 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$12,799,592.00, 34th part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital, for the Office of Capital Planning and Policy, for the month of April 2001. Bond Issue (22000 Account). (See Comm. No. 243168). Purchase Order No. 92795, approved by County Board February 9, 1998.
- 243961 BEST TECHNOLOGY SYSTEMS, INC., Plainfield, Illinois, submitting invoice totaling \$27,900.00, full payment for Contract No. 01-45-470, for maintenance and decontamination of filters and bullet raps utilized at the shooting range for the Sheriff's Police Department (211-186 Account). Purchase Order No. 112999, approved by County Board January 23, 2001.
- 244019 SIEMENS/FAUSTECH, A Joint Venture, Hoffman Estates, Illinois, submitting invoice totaling \$298,623.42, part payment for Contract No. 00-53-844, for medical equipment-radiology (Bid Package #3) for the New Cook County Hospital for the Office of Capital Planning and Policy, for the period of December 31, 2000 through January 27, 2001. Bond Issue (22000 Account). (See Comm. No. 242669). Purchase Order No. 106392, approved by County Board July 11, 2000.
- 244020 CCH DESIGN GROUP, c/o Loebel Schlossman and Hackl, Inc., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$105,550.38, part payment for Contract No. 96-43-190, for architectural/engineering (A/E) services for the New Cook County Hospital project, for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 240651). Purchase Order No. 31840, approved by County Board November 8, 1995.
- 244022 SIMPSON CONSTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$290,371.70, 19th and final payment for Contract No. 98-50-248, for general construction at the new Primary Care Clinics at Ford Heights and Robbins, Illinois, for the Office of Capital Planning and Policy, for the period ending March 31, 2001. Bond Issue (28000 Account). (See Comm. No. 235800). Purchase Order No. 52426, approved by County Board February 3, 1998.
- 244024 AVAYA, INC., Kansas City, Missouri, submitting four (4) invoices totaling \$377,440.34, part payment for Contract No. 00-43-990, for Phase 2 telephone cable and system upgrade for the Bureau of Information Technology and Automation, at various locations. Bond Issue (20000 Account). (See Comm. No. 243574). Purchase Order No. 110964, approved by County Board March 9, 2000.
- 244026 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$239,700.00, 2nd part payment for Contract No. 00-53-410, for countywide elevator modernization project – Phase II (Oak Forest Hospital of Cook County and Fantus Clinic) for the Office of Capital Planning and Policy, for the period ending December 31, 2000. Bond Issue (20000 Account). (See Comm. No. 243952). Purchase Order No. 104765, approved by County Board May 2, 2000.

- 244028 ENVIRONMENTAL SYSTEMS DESIGN, INC., Chicago, Illinois, submitting invoice totaling \$24,275.00, 7th part payment for Contract No. 99-41-1019, for architectural/engineering service for the Structured Wiring Systems Project for the Office of Capital Planning and Policy, for the period of March 9 through April 6, 2001. Bond Issue (20000 Account). (See Comm. No. 243155). Purchase Order No. 95401, approved by County Board February 18, 1999.
- 244030 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of April 2001. Bond Issue (20000 Account). (See Comm. No. 243156). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 244031 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$90,783.00, 10th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period ending April 27, 2001. Bond Issue (28000 Account). (See Comm. No. 239350). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 244034 VIDEOTEC CORPORATION, Highland, Indiana, submitting invoice totaling \$48,071.25, 11th part payment for Contract No. 99-53-270, for design/build services of security management systems at Cook County Hospital for the Office of Capital Planning and Policy, for the period of April 27-28, 2001. Bond Issue (28000 Account). (See Comm. No. 244031). Purchase Order No. 93667, approved by County Board April 6, 1999.
- 244035 AMERICAN AIR FILTER INTERNATIONAL, Chicago, Illinois, submitting invoice totaling \$13,124.98, part payment for Contract No. 00-54-375, for filters for the Department of Facilities Management (200-333 Account). (See Comm. No. 242312). Purchase Order No. 110595, approved by County Board May 2, 2000.
- 244036 ROOT BROTHERS MANUFACTURING & SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$18,821.39, part payment for Contract No. 00-54-1287, for hardware supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 243798). Purchase Order No. 111224, approved by County Board January 23, 2001.
- 244037 NORTHWESTERN UNIVERSITY, School of Law, Evanston, Illinois, submitting invoice totaling \$26,507.77, part payment for Contract No. 00-41-1161, for the development and implementation of two (2) pilot units dedicated to serving the needs of the Court's Juvenile Justice and Child Protection Department in the New Juvenile Court Clinic for the Circuit Court of Cook County, Forensic Clinical Services (312-260 Account). (See Comm. No. 243043). Purchase Order No. 111211, approved by County Board May 16, 2000.
- 244044 AVAYA, INC., Kansas City, Missouri, submitting invoice totaling \$211,566.91, part payment for Contract No. 00-41-795, for an interactive voice response system for the pharmacy prescription refill application at Cook County Hospital, Oak Forest Hospital of Cook County and Provident Hospital of Cook County, for the Department of Central Services, Bureau of Information Technology and Automation (715/893-579 Account). Purchase Order No. 112136, approved by County Board December 5, 2000.
- 244045 WORD ALGEBRA COMPUTER PRODUCTS, Chicago, Illinois, submitting invoice totaling \$16,698.17, full payment for Contract No. 01-88-339, for computer supplies for the Treasurer's Office (060-388 Account). Purchase Order No. 113849, approved by County Board April 17, 2001.

- 244046 SAVIN CORPORATION, Addison, Illinois, submitting invoice totaling \$30,000.00, 1st part payment for Contract No. 01-41-397, for maintenance services and supplies for Gestetner photocopiers for the Bureau of Administration, for the months of December 2000 through February 2001 (490-440 Account). Purchase Order No. 114346, approved by County Board November 2, 2000.
- 244047 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$163,051.00, part payment for Contract No. 00-41-1318, for an upgrade (includes hardware, software, maintenance and support services) to the County's existing production AS/400 system for the Department of Office Technology, Bureau of Information Technology and Automation (715/023-579 Account). Purchase Order No. 111826, approved by County Board May 16, 2000.
- 244049 LIFELINK, INC., Chicago, Illinois, submitting invoice totaling \$52,430.00, part payment for Contract No. 99-41-1042, to provide counseling and treatment services through the Court's Domestic Violence program for the Circuit Court of Cook County, Social Casework Service Department, for the months of November 2000 through March 2001 (541-260 Account). Purchase Order No. 112729, approved by County Board February 18, 1999 and June 7, 2000.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 243599 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,996.10, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Oak Forest Hospital of Cook County (898-367 Account). Purchase Order No. 113911, approved by County Board April 4, 2001.
- 243603 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of April 16-30, 2001 (240-272 Account). (See Comm. No. 242964). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 243604 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$11,143.68, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). Purchase Order No. 111283, approved by County Board January 4, 2001.
- 243629 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$42,287.19, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-362 Account). (See Comm. No. 243341). Purchase Order No. 111286, approved by County Board January 4, 2001.
- 243642 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting five (5) invoices totaling \$33,623.50, part payment for Contract No. 01-73-12, for combivent inhalers (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 110771, approved by County Board January 4, 2001.

- 243649 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.37, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of May 1-15, 2001 (240-272 Account). (See Comm. No. 243603). Purchase Order No. 109968, approved by County Board June 7, 2000.
- 243652 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$10,019.53, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). Purchase Order No. 113210, approved by County Board December 19, 2000.
- 243653 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$22,387.73, part payment for Contract No. 00-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 243652). Purchase Order No. 113210, approved by County Board December 19, 2000.
- 243672 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,218.32, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, for the month of April 2001 (898-275 Account). (See Comm. No. 243322). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 243673 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of March 2001 (891-249 Account). (See Comm. No. 243270). Purchase Order No. 111006, approved by County Board May 18, 1999.
- 243676 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,686.60, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 109606, approved by County Board July 11, 2000.
- 243677 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,438.43, part payment for Contract No. 01-15-618H Rebid, for x-ray film (supplies and preventative maintenance) for Cermak Health Services of Cook County (240-367 Account). Purchase Order No. 114030, approved by County Board April 4, 2001.
- 243678 NEOMEDICA, INC., Chicago, Illinois, submitting invoice totaling \$13,896.00, part payment for Contract No. 97-41-98, for ambulatory renal dialysis services for Cermak Health Services of Cook County, on various dates (240-260 Account). (See Comm. No. 243288). Purchase Order No. 108431, approved by County Board January 7, 1997 and June 16, 1998.
- 243712 SUBURBAN PRIMARY HEALTH CARE COUNCIL, Westchester, Illinois, submitting invoice totaling \$145,157.04, part payment for Contract No. 00-41-632, for Access to Care program providing primary care for medically indigent residents of Suburban Cook County for the Department of Public Health, for the month of April 2001 (895-298 Account). (See Comm. No. 243125). Purchase Order No. 113191, approved by County Board January 20, 2000 and January 23, 2001.

- 243737 MEDTRONIC USA, INC., Minneapolis, Minnesota, submitting invoice totaling \$12,000.00, part payment for Contract No. 98-42-498, for cardiac pacemakers and accessories for Cook County Hospital (897-362 Account). (See Comm. No. 242291). Purchase Order No. 111838, approved by County Board March 5, 1998.
- 243738 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,178.11, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 243529). Purchase Order No. 111351, approved by County Board May 18, 1999.
- 243739 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$39,262.32, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-364 Account). (See Comm. No. 241758). Purchase Order No. 104295, approved by County Board February 15, 2000.
- 243740 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$61,554.18, part payment for Contract No. 97-15-618H-1, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 242901). Purchase Order No. 110192, approved by County Board February 3, 1998.
- 243742 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$118,963.08, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 243519). Purchase Order No. 111394, approved by County Board January 20, 2000.
- 243743 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$11,226.78, part payment for Contract No. 95-43-628, for subagreement for neurology residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the month of March 2001 (897-272 Account). (See Comm. No. 243403). Purchase Order No. 112253, approved by County Board October 18, 1994 and October 20, 1998.
- 243745 GEN-PROBE, INC., San Diego, California, submitting invoice totaling \$23,362.00, part payment for Contract No. 97-72-412, for reagents and consumable supplies for vendor provided immunoassay analyzers for the determination of chlamydia and gonorrhea for Cook County Hospital (897-365 Account). (See Comm. No. 241892). Purchase Order No. 100674, approved by County Board June 17, 1997 and November 2, 2000.
- 243746 STRYKER SALES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$23,055.00, part payment for Contract No. 01-45-169, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 243142). Purchase Order No. 112140, approved by County Board September 7, 2000.
- 243747 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$16,001.92, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243108). Purchase Order No. 113073, approved by County Board February 21, 2001.

- 243748 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting four (4) invoices totaling \$66,363.89, part payment for Contract No. 98-53-383, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 243517). Purchase Order No. 111935, approved by County Board June 16, 1998.
- 243749 AGFA CORPORATION, Chicago, Illinois, submitting invoice totaling \$28,074.65, part payment for Contract No. 97-15-618H-1, for x-ray film (supplies and preventative maintenance) for Cook County Hospital (897-367 Account). (See Comm. No. 243740). Purchase Order No. 110192, approved by County Board February 3, 1998.
- 243750 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$84,625.50, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of April 16-30, 2001 (897-368 Account). (See Comm. No. 243516). Purchase Order No. 110148, approved by County Board November 21, 2000.
- 243751 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting four (4) invoices totaling \$30,846.60, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243530). Purchase Order No. 113072, approved by County Board February 21, 2001.
- 243752 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$79,348.90, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243422). Purchase Order No. 111194, approved by County Board August 9, 2000.
- 243755 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$10,027.75, part payment for Contract No. 01-41-351, for nursing registry services for Oak Forest Hospital of Cook County, for the month of May 2001 (898-275 Account). (See Comm. No. 243672). Purchase Order No. 111816, approved by County Board September 7, 2000.
- 243756 ABBOTT LABORATORIES, INC., Pharmaceutical Products Division, Chicago, Illinois, submitting invoice totaling \$13,200.00, part payment for Contract No. 00-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242907). Purchase Order No. 111192, approved by County Board August 9, 2000.
- 243757 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$29,243.56, final payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 239244). Purchase Order No. 107112, approved by County Board January 7, 1999.
- 243758 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting two (2) invoices totaling \$33,294.24, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 240187). Purchase Order No. 105737, approved by County Board March 23, 2000.

- 243759 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$13,777.72, part payment for Contract No. 01-15-019H, for autonomic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 243430). Purchase Order No. 113073, approved by County Board February 21, 2001.
- 243760 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$18,670.36, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 243089). Purchase Order No. 113055, approved by County Board February 6, 2001.
- 243761 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$34,562.24, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). (See Comm. No. 243419). Purchase Order No. 112358, approved by County Board January 4, 2001.
- 243762 DEPUY ORTHOPAEDICS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$10,685.00, part payment for Contract No. 01-45-154, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 242933). Purchase Order No. 112137, approved by County Board September 7, 2000.
- 243763 HOWMEDICA OSTEONICS, Chicago, Illinois, submitting invoice totaling \$28,581.00, part payment for Contract No. 01-45-168, for orthopaedic surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 243133). Purchase Order No. 112567, approved by County Board September 7, 2000.
- 243764 BECKMAN COULTER, INC., Palatine, Illinois, submitting two (2) invoices totaling \$11,846.50, part payment for Contract No. 00-45-553, for reagents and supplies for vendor provided Coulter flow cytometry instruments for Cook County Hospital (897-365 Account). (See Comm. No. 243534). Purchase Order No. 111310, approved by County Board November 23, 1999.
- 243765 BECKMAN COULTER, INC., Palatine, Illinois, submitting invoice totaling \$10,111.16, part payment for Contract No. 99-45-395, for reagents, controls, calibrators and consumable supplies for Cook County Hospital (897-365 Account). (See Comm. No. 240982). Purchase Order No. 96020, approved by County Board January 7, 1999.
- 243766 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$31,951.96, part payment for Contract No. 00-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 242122). Purchase Order No. 111214, approved by County Board November 21, 2000.
- 243767 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$1,465,872.87, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 243410). Purchase Order No. 110700, approved by County Board January 6, 2000.
- 243768 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$60,508.80, part payment for Contract No. 00-15-981, for HMG-CoA reductase inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 242149). Purchase Order No. 112343, approved by County Board January 4, 2001.

- 243769 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$10,961.20, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents; eye, ear, nose and throat preparations for Cook County Hospital (897-361 Account). (See Comm. No. 243436). Purchase Order No. 113066, approved by County Board February 6, 2001.
- 243770 LABORATORY CORPORATION OF AMERICA, Elmhurst, Illinois, submitting invoice totaling \$71,089.37, part payment for Contract No. 98-72-1177, for laboratory reference testing services for the Ambulatory and Community Health Network of Cook County, for the months of February and March 2001, at various clinics (893-278 Account). (See Comm. No. 243566). Purchase Order No. 109921, approved by County Board January 7, 1999.
- 243771 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$10,230.00, part payment for Contract No. 99-75-183, for lease of air fluidized and low air loss beds for Cook County Hospital (897-637 Account). (See Comm. No. 242170). Purchase Order No. 110091, approved by County Board March 16, 1999.
- 243772 JOHNSON & JOHNSON HEALTH CARE SYSTEMS, INC. c/o Ethicon, Inc., Chicago, Illinois, submitting invoice totaling \$22,000.00, full payment for Contract No. 98-45-1273, for surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 113542, approved by County Board August 6, 1998.
- 243776 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$12,845.00, full payment for Contract No. 00-58-718, for shelf brackets for Cook County Hospital (897-333 Account). Purchase Order No. 109089, approved by County Board November 21, 2000.
- 243779 NOVARTIS PHARMACEUTICALS CORPORATION, Charlotte, North Carolina, submitting two (2) invoices totaling \$13,755.20, part payment for Contract No. 00-15-882H, for long-acting ace inhibitors (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 112363, approved by County Board June 7, 2000.
- 243780 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$19,025.28, part payment for Contract No. 00-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). Purchase Order No. 111071, approved by County Board March 23, 2000.
- 243781 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$59,500.00, part payment for Contract No. 00-85-1030, for microfilming service of inpatient/outpatient billing documents for Cook County Hospital (897-246 Account). (See Comm. No. 243141). Purchase Order No. 112557, approved by County Board March 8, 2001.
- 243782 THOREK HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,371.17, part payment for Contract No. 99-43-445, for use of ancillary testing and pharmacy services for the Ambulatory and Community Health Network of Cook County, for the month of January 2001 (893-260 Account). Purchase Order No. 113830, approved by County Board January 20, 1999 and October 17, 2000.
- 243783 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$51,840.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 243520). Purchase Order No. 111349, approved by County Board December 7, 1999.

- 243785 ASPECT MEDICAL SYSTEMS, INC., Boston, Massachusetts, submitting invoice totaling \$39,950.00, part payment for Contract No. 99-41-1436, for fifteen (15) sensors for vendor provided bispectral index electroencephalogram (EEG) monitors for Cook County Hospital (897-362 Account). Purchase Order No. 112955, approved by County Board August 4, 1999.
- 243788 ALLIANCE WHOLESALE DISTRIBUTOR, Richton Park, Illinois, submitting five (5) invoices totaling \$45,045.00, part payment for Contract No. 01-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 114315, approved by County Board April 4, 2001.
- 243789 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$25,183.42, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). Purchase Order No. 110687, approved by County Board August 9, 2000.
- 243790 J-O-M PHARMACEUTICAL SERVICES, Charlotte, North Carolina, submitting invoice totaling \$55,596.36, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Cook County Hospital (897-362 Account). Purchase Order No. 112356, approved by County Board January 4, 2001.
- 243792 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$34,686.47, part payment for Contract No. 00-75-1034, for gastroenterology supplies and consumables compatible with existing Olympus equipment for Cook County Hospital (897-362 Account). Purchase Order No. 112494, approved by County Board October 4, 2000.
- 243795 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$24,531.59, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 114434, approved by County Board April 17, 2001.
- 243796 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$78,972.64, part payment for Contract No. 01-15-025H, for anti-infective CNS pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 113793, approved by County Board March 20, 2001.
- 243797 ALLIANCE WHOLESALE DISTRIBUTOR, Richton Park, Illinois, submitting invoice totaling \$12,481.20, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 114435, approved by County Board April 17, 2001.
- 243799 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting three (3) invoices totaling \$24,109.20, part payment for Contract No. 99-15-285H, for orthopaedic supplies for Provident Hospital of Cook County (891-360 Account). Purchase Order No. 109750, approved by County Board June 8, 1999.
- 243800 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$48,772.00, full payment for Contract No. 00-51-1262, for one (1) cargo van with rail lift for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 111730, approved by County Board February 6, 2001.

- 243803 INTERNATIONAL REMOTE IMAGING SYSTEMS, INC. (IRIS), Los Angeles, California, submitting two (2) invoices totaling \$32,725.00, part payment for Contract No. 00-45-988, for reagents, controls and supplies for the automated slideless urinalysis system for Cook County Hospital (897-365 Account). Purchase Order No. 110167, approved by County Board March 9, 2000.
- 243806 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,170.00, part payment for Contract No. 00-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 243524). Purchase Order No. 109605, approved by County Board July 11, 2000.
- 243809 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$11,566.80, part payment for Contract No. 00-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 114433, approved by County Board April 17, 2001.
- 243899 NORTHWEST FORD & STERLING TRUCK CENTERS, Franklin Park, Illinois, submitting invoice totaling \$34,840.00, full payment for Contract No. 00-51-1225, for a four wheel drive utility vehicle with snow plow for Oak Forest Hospital of Cook County (717/898-549 Account). Purchase Order No. 111733, approved by County Board February 6, 2001.
- 243922 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$22,402.36, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cermak Health Services of Cook County (240-364 Account). (See Comm. No. 243356). Purchase Order No. 113508, approved by County Board March 20, 2001.
- 243924 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$13,449.50, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 242853). Purchase Order No. 113044, approved by County Board February 6, 2001.
- 243927 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$20,400.00, part payment for Contract No. 01-15-025H, for anti-infective CNS pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 243796). Purchase Order No. 113793, approved by County Board March 20, 2001.
- 243929 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$76,777.78, part payment for Contract No. 98-53-1166, for parking management services for Cook County Hospital, for the month of May 2001 (897-235 Account). (See Comm. No. 242474). Purchase Order No. 111937, approved by County Board October 20, 1998.
- 243930 SMITH & NEPHEW, INC., Chicago, Illinois, submitting two (2) invoices totaling \$16,998.00, part payment for Contract No. 01-45-159, for surgical orthopaedic implants, fixative devices and consumable supplies for Cook County Hospital (897-362 Account). (See Comm. No. 243406). Purchase Order No. 111775, approved by County Board September 7, 2000.

- 243932 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$609,700.00, full payment for Contract No. 95-43-628, for subagreement for cardiology and general medicine residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period March 1, 2000 through February 28, 2001 (897-272 Account). Purchase Order No. 113304, approved by County Board October 18, 1994 and May 2, 2000.
- 243934 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$19,609.70, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 243130). Purchase Order No. 113117, approved by County Board October 19, 1999.
- 243935 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$29,243.04, part payment for Contract No. 00-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 243513). Purchase Order No. 113060, approved by County Board February 6, 2001.
- 243949 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$37,197.00, part payment for Contract No. 00-15-122H, for contraceptives and devices for Cook County Hospital (897-361 Account). (See Comm. No. 243514). Purchase Order No. 113496, approved by County Board January 4, 2001.
- 243966 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$42,505.20, part payment for Contract No. 00-15-023H, for anti-neoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 114455, approved by County Board April 4, 2001.
- 243968 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$51,804.71, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). Purchase Order No. 114241, approved by County Board March 20, 2001.
- 243971 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$193,930.62, part payment for Contract No. 00-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). Purchase Order No. 114245, approved by County Board March 20, 2001.
- 243972 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$81,900.00, part payment for Contract No. 01-43-699, for radiation therapy services for Cook County Hospital, on various dates (897-278 Account). Purchase Order No. 113634, approved by County Board December 19, 2000.
- 244038 MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of April 2001 (891-260 Account). (See Comm. No. 242988). Purchase Order No. 112117, approved by County Board February 21, 2001.

- 244039 MIDWESTERN UNIVERSITY, Downers Grove, Illinois, submitting invoice totaling \$41,340.00, part payment for Contract No. 96-43-806, for a medical education affiliation agreement for Emergency Medicine residents for Provident Hospital of Cook County, for the month of May 2001 (891-272 Account). (See Comm. No. 243289). Purchase Order No. 112375, approved by County Board March 6, 1996 and April 22, 1999.
- 244041 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting three (3) invoices totaling \$93,179.91, part payment for Contract No. 98-43-665, for neonatology and pediatrics physician services for Provident Hospital of Cook County, for the months of February through April 2001 (891-272 Account). (See Comm. No. 242078). Purchase Order No. 108858, approved by County Board April 7, 1998 and June 7, 2000.
- 244043 INDEPENDENT MECHANICAL INDUSTRIES, INC, Chicago, Illinois, submitting invoice totaling \$45,700.00, 1st part payment for Contract No. 00-51-1177, to retube boiler #4 at Oak Forest Hospital of Cook County, for the Office of Capital Planning and Policy, for the period ending April 30, 2001. Bond Issue (33000 Account). Purchase Order No. 109171, approved by County Board November 21, 2000.
- 244048 PENTAX PRECISION INSTRUMENT CORPORATION, Philadelphia, Pennsylvania, submitting invoice totaling \$18,850.00, full payment for Contract No. 01-41-269, for one (1) video bronchoscope for Cook County Hospital (717/897-540 Account). Purchase Order No. 112547, approved by County Board November 2, 2000.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 243701 STELLA BOND, in the course of her employment as a Correctional Officer sustained accidental injuries on December 28, 1989 and August 22, 1996. The Petitioner was exposed to smoke, and as a result she injured her lungs (injury to lungs, increased problems with respiration and aggravation of asthma). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 91-WC-56319 and 96-WC-45364 (consolidated) in the amount of \$21,079.50 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Charles P. Romaker, Law Firm of Manchik & Romaker.
- 243702 GREGORY CHARLES, in the course of his employment as a Detention Officer for the Juvenile Temporary Detention Center sustained accidental injuries on September 8, 1996. The Petitioner spilled hot water, and as a result he injured his left foot (third degree burn to left foot). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-52041 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Michael E. Mahay, Law Firm of Krol, Bongiorno, Given & Murray, Ltd.

- 243703 BELINDA B. CISNEROS, in the course of her employment as a Paralegal for the State's Attorney's Office, Child Support sustained accidental injuries on September 18, 1997. The Petitioner slipped on water, and as a result she injured her back (lower back contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-56915 in the amount of \$5,000.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Mark C. Hanson, Law Firm of Williams & Marcus, Ltd.
- 243704 DOROTHY COOPER, in the course of her employment as a Courtroom Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 26, 1999. The Petitioner fell from a chair, and as a result she injured her right leg, left leg and back (right knee, right thigh, left knee, left thigh and lumbar spine). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-48725 in the amount of \$5,400.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Angel DeJuan, Law Firm of Briskman & Briskman.
- 243707 CRAIG S. CROWN, in the course of his employment as Chief of Inspections for the Department of Building and Zoning sustained accidental injuries on February 26, 1997. The Petitioner slipped and fell, and as a result he injured his back (lumbar sprain, possible compression fracture at T7-8, contusion & abrasion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-11817 in the amount of \$4,215.90 and recommends its payment. (Finance Subcommittee February 8, 2001). Attorney: Larry Andolino, Law Office Edward R. Vrdolyak, Ltd.
- 243709 PEARL JOHNSON, in the course of her employment as a Clerk/Typist at Cook County Hospital sustained accidental injuries on September 2, 1997. The Petitioner suffered repetitive trauma, and as a result she injured her right hand (right carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-47699 in the amount of \$8,697.14 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: James S. Hamman, Law Firm of Newman & Boyer, Ltd.
- 243716 YVETTE JONES, in the course of her employment as a Correctional Officer sustained accidental injuries on February 1, 1998. The Petitioner's right hand was caught inside a closing door, and as a result she injured her right hand (fracture of the third metacarpal of right hand; right hand sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-41973 in the amount of \$3,831.38 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Seymour Velk.
- 243717 ARTHUR LANG, in the course of his employment as a Correctional Officer sustained accidental injuries on October 1, 1997. An electronic gate closed on the Petitioner's hand, and as a result he injured his right hand (fractured right middle finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-55891 in the amount of \$2,794.33 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Thomas W. Murphy, Law Firm of Murphy & Barry.

- 243718 KATHLEEN LEE, in the course of her employment as an Investigator for the Sheriff's Office sustained accidental injuries on August 15, 1997. The Petitioner suffered repetitive trauma due to her job duties, and as a result she injured both hands (bilateral carpal tunnel syndrome/surgical decompression to release right carpal tunnel/surgical decompression recommended for the left carpal tunnel). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-09391 in the amount of \$41,550.48 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: William B. Meyers, Law Firm of Meyers, Alexander & Kosner.
- 243719 WAYNE K. OWENS, in the course of his employment as a Custodian for the Treasurer's Office sustained accidental injuries on March 17, 2000. The Petitioner was moving boxes, and as a result he injured his back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-19287 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Patricia Cronin Cook, Law Firm of Cronin & Peters, P.C.
- 243720 RODNEY POSLEY, in the course of his employment as a Paramedic at Cook County Hospital sustained accidental injuries on September 7, 1998. The Petitioner was moving a patient, and as a result he injured his back (lower back strain with disc herniation at L5-S1). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-48219 in the amount of \$7,000.00 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Angela C. Nardi, Law Office of Edward R. Vrdolyak, Ltd.
- 243721 DOROTHEA PURNELL, in the course of her employment as a Certified Nurse at Cook County Hospital sustained accidental injuries on June 17, 1998. The Petitioner received an electrical shock, and as a result she injured her right arm (electrical shock to right arm with numbness & tingling). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-36567 in the amount of \$9,593.11 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: David M. Barish, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.
- 243722 PAUL A. RIBERAL, in the course of his employment as a Correctional Sergeant sustained accidental injuries on November 20, 1998. The Petitioner was restraining an inmate, and as a result he injured his right hand (displaced fracture of the right fifth metacarpal). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-64747 in the amount of \$13,271.60 and recommends its payment. (Finance Subcommittee March 13, 2001). Attorney: Larry Andolino, Law Office of Edward R. Vrdolyak, Ltd.
- 243723 JAMES STINSON, in the course of his employment as a Police Officer at Cook County Hospital sustained accidental injuries on August 19, 1997. The Petitioner slipped on a waxed floor, and as a result he injured his left leg (complete rupture of the quadriceps tendon of the left leg). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-48272 in the amount of \$15,773.50 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Larry Andolino, Law Office of Edward R. Vrdolyak, Ltd.

- 243724 RONALD G. THOMPSON, JR., in the course of his employment as a Correctional Officer sustained accidental injuries on January 7, 1997. The Petitioner was involved in an altercation with inmates, and as a result he injured his head (head trauma/post concussion syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-59460 in the amount of \$17,717.29 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: Francis J. Discipio, Law Office of Francis J. Discipio, Ltd.
- 243725 FELICITAS C. VINCOY, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on November 23, 1997. The Petitioner attempted to catch a falling patient, and as a result she injured her right arm and left hand (right rotator cuff tear and carpal tunnel syndrome in left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-8579 in the amount of \$36,224.94 and recommends its payment. (Finance Subcommittee April 10, 2001). Attorney: James Tyrrell, Law Office of Ross Tyrrell, Ltd.

SUBROGATION RECOVERIES

- 243978 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,293.45. Claim No. 02-250-00-8261, State's Attorney's Office.
- Responsible Party: Marty Mathew, 1504 Farmdale, Schererville, Indiana 46375
Damage to: State's Attorney's Office Vehicle
Our Driver: Gary M. Olson, Unit #2432
Date of Accident: December 29, 2000
Location: 116 Chillon, Lynwood, Illinois (250-444 Account).
- 243989 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$750.00. Claim No. 06-500-00-8271, Highway Department.
- Responsible Party: Jorge L. Luna (Owner), Mauricio R. Luna (Driver), 17855 Elmwood Drive, Tinley Park, Illinois 60477
Damage to: Guardrail
Date of Accident: December 15, 2000
Location: 84th Avenue at 179th Street, Tinley Park, Illinois
- Deposit in MFT Illinois First 501 Fund, Section No. 00-8RAIL-04-GR.
- 243990 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,492.23. Claim No. 02-230-00-8258, Sheriff's Court Services Division.
- Responsible Party: Byung H. Sohn, 6650 North Artesian Avenue, Chicago, Illinois 60645
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Moshe Wolf, Unit #8456
Date of Accident: April 3, 2001
Location: 6418 North Whipple Street, Chicago, Illinois (211-444 Account).
- The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-283.

243991 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,924.88. Claim No. 02-236-00-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Lawrence A. Divers, 1661 West 100th Place, Chicago, Illinois 60643

Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle

Our Driver: Patrick J. Dwyer, Unit #6280

Date of Accident: March 8, 2001

Location: 2410 West 115th Street, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

243992 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,052.91. Claim No. 02-250-00-8261, State's Attorney's Office.

Responsible Party: Leonnie H. Caillouet, 10422 South Church Street, Chicago, Illinois 60643

Damage to: State's Attorney's Office Vehicle

Our Driver: Michael J. Butler, Unit #4001

Date of Accident: December 20, 2000

Location: 3252 West Cermak Road, Chicago, Illinois (250-444 Account).

243993 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$267.60. Claim No. 02-231-00-8259, Sheriff's Police Department.

Responsible Party: Bristol Transport (Owner), Ian L. West (Driver), 1 West Lake, Northlake, Illinois 60164

Damage to: Sheriff's Police Department Vehicle

Our Driver: Esteban Liboy, Unit #1097

Date of Accident: March 14, 2001

Location: Mannheim Road and Madison Street, Proviso Township (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

243994 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,891.77. Claim No. 02-231-00-8259, Sheriff's Police Department.

Responsible Party: Nasir Hayat, 511 Preston Drive #108, Bolingbrook, Illinois 60440

Damage to: Sheriff's Police Department Vehicle

Our Driver: Harris D. Hale, Unit #7122

Date of Accident: December 19, 2000

Location: Southbound I-355, mile post 18.0, Lisle, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-289.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2001 TO PRESENT: \$57,932.50

SUBROGATION RECOVERIES TO BE APPROVED: \$11,672.84

SELF-INSURANCE CLAIMS

243995 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,258.88. Claim No. 02-236-99-8291, 0007, Sheriff's Department of Community Supervision and Intervention.

Claimant: Farmers Insurance Company as Subrogee of Joan Houlihan, P.O. Box 2093, Aurora, Illinois 60507
Claimant's Vehicle: 1994 Buick Century
Our Driver: Jeff Lloyd, Unit #6481
Date of Accident: October 16, 2000
Location: 10351 South Woodlawn Avenue parking lot, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention van was in the process of leaving the parking lot, west entrance at 10351 South Woodlawn Avenue, Chicago. County driver stopped to back up, and in doing so, struck front grill and bumper of Claimant's vehicle, which was stopped behind County van (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

243996 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$531.94. Claim No. 02-236-99-8291, 0008, Sheriff's Department of Community Supervision and Intervention.

Claimant: Johnny Williams, 121 North Kildare Avenue, Chicago, Illinois 60624
Claimant's Vehicle: 1994 Mazda, 626DX
Our Driver: Douglas Davis, Jr., Unit #6040
Date of Accident: October 29, 2000
Location: 140 South Kildare Avenue, Chicago, Illinois

Sheriff's Department of Community Supervision and Intervention vehicle was northbound on Kildare Avenue at 140 South in Chicago. County driver noticed a group of youths fighting; stopped his vehicle in the street, he started to back up, striking Claimant's vehicle, front bumper and grill area (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

244027 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,604.75. Claim No. 02-231-00-8259, 0002, Sheriff's Police Department.

Claimant: Great West Casualty as Subrogee of Transcorr, LLC/Terry L. Pollard, 1100 West 29th Street, P.O. Box 277, South Sioux City, Nebraska 68776-0277
Claimant's Vehicle: 1995 Volvo WGL Semi-Tractor
Our Driver: George Negron, Unit #7118
Date of Accident: December 30, 2000
Location: I-294 southbound, mile post 39, Leyden Township

Sheriff's Police Department vehicle traveling southbound on I-294, passed through Irving Park Road toll booth and began to merge left. Due to icy conditions, the County vehicle spun and struck the front end of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 244029 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,937.14. Claim No. 02-239-00-8260, 0004, Department of Corrections.

Claimant: Olivia Day, 3640 – 173rd Court, Apartment #9B, Lansing, Illinois 60438
Claimant's Vehicle: 1994 Ford Mercury
Our Driver: Fernando Dominguez, Unit #7365
Date of Accident: December 30, 2000
Location: Department of Corrections parking lot, 2700 South Sacramento Avenue, Chicago, Illinois

Claimant's vehicle was legally parked in the Department of Corrections parking lot at 2700 South Sacramento Avenue, Chicago. County driver while plowing snow was backing up, and an unknown vehicle attempted to drive across his path. County driver applied his brakes and slid on the slippery pavement, striking Claimant's parked vehicle, rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 244032 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$350.00. Claim No. 02-239-00-8260, 0003, Department of Corrections.

Claimant: Derrick Anderson, 3607 West Polk Street, Chicago, Illinois 60624
Claimant's Vehicle: 1998 Chevrolet Lumina
Our Driver: Dacron C. Williams, Unit #9037
Date of Accident: February 6, 2001
Location: Department of Corrections parking lot, 2700 South Sacramento Avenue, Chicago, Illinois

Claimant's vehicle while entering Department of Corrections parking lot at 2700 South Sacramento Avenue, Chicago, was struck by Department of Corrections vehicle backing out of Post 10, striking front left fender area (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

- 244040 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$711.39. Claim No. 02-250-99-8261, 0024, State's Attorney's Office.

Claimant: Prudential Insurance Company as Subrogee of Jeffrey L. Corirossi, P.O. Box 957, Horsham, Pennsylvania 19044-0984
Claimant's Vehicle: 1996 Nissan Maxima
Driver: Terrance T. Looney, Unit #6804
Date of Accident: November 21, 2000
Location: Western Avenue and Archer Avenue, Chicago, Illinois

State's Attorney's Office vehicle was traveling northeast on Archer Avenue, Chicago, behind Claimant. Claimant's vehicle stopped abruptly for an emergency vehicle and was struck in the rear bumper by State's Attorney's Office vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

244042 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$658.20. Claim No. 898-00-8282, 0003, Oak Forest Hospital of Cook County.

Claimant: Claude Warr, 1613 Hilltop Avenue, Chicago Heights, Illinois 60411

Claimant's Vehicle: 1987 Oldsmobile Ninety Eight

Date of Accident: January 5, 2001

Location: Oak Forest Hospital parking lot #8 West, Oak Forest, Illinois

Claimant's vehicle was legally parked in parking lot #8 West at Oak Forest Hospital. Ice fell from the water gravity tank damaging Claimant's passenger side and front hood (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2001 TO PRESENT: \$57,822.64

SELF-INSURANCE CLAIMS TO BE APPROVED: \$8,052.30

PROPOSED SETTLEMENT LETTERS

243689 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Ortiz and Cruz v. Coffee, et al., Case No. 99-C-3745. This matter arises from an alleged claim of excessive force. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to David Cruz and Noberto Ortiz and their attorneys, Ed Fox and Associates. Please forward the check to Patrick Smith, Assistant State's Attorney, for transmittal.

243690 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,000.00 for the release and settlement of suit regarding Harry Brown v. Doe, et al., Case No. 01-C-0809. This matter arises from an allegation of excessive detention. The matter has been settled for the sum of \$1,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,000.00, made payable to Harry Brown and his attorney, Gregory E. Kulis and Associates. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

- 243807 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,296.00 for the release and settlement of suit regarding Francisco Castro v. Patrick Foxx J.K. III and County of Cook Sheriff's Department, Case No. 00-M1-303112. This matter arises from a motor vehicle accident involving an employee of the Sheriff's Office. The matter has been settled for the sum of \$3,296.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,296.00, made payable to Francisco Castro and his attorney Spinak & Babcock, P.C., Maury Kravitz, Preferred Health Center, and Central Radiology. Please forward the check to Lauren Klein, Assistant State's Attorney, for transmittal.
- 244012 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,000.00 for the release and settlement of suit regarding Irma Phifer v. The County of Cook, Case No. 99-L-12473. We have settled this alleged medical negligence case for \$3,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,000.00, made payable to Irma Phifer, Administrator of the Estate of Sarah Triplet and her attorney, David H. Brinton of Levin & Perconti. Please forward the check to Kathleen M. Burke, Assistant State's Attorney, for transmittal.
- 244017 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$30,000.00 for the release and settlement of suit regarding Jereline Rockett, Special Administratrix of the Estate of Lamont Jackson v. County of Cook, Sheriff of Cook County and Cook County Sheriff Michael F. Sheahan, Sued in his Official Capacity as Sheriff of Cook County, Case No. 98-L-13892. We have settled this alleged medical negligence case for \$30,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 12, 2000. State's Attorney recommends payment of \$30,000.00, made payable to Jereline Rockett, Special Administratrix of the Estate of Lamont Jackson & Law Offices of John C. Wunsch, P.C. Please forward the check to Maureen Yamashiro, Assistant State's Attorney, for transmittal.
- 244018 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150,000.00 for the release and settlement of suit regarding Lee Johnson v. The County of Cook, Case No. 99-L-10196. We have settled this alleged medical negligence case for \$150,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of March 13, 2001. State's Attorney recommends payment of \$150,000.00, made payable to Lee Johnson and her attorney, Melanie Grabavoy, Conviser & Associates. Please forward the check to Paul Tsukuno, Assistant State's Attorney, for transmittal.
- 244021 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$300,000.00 for the release and settlement of suit regarding Thelma Brown, Individually and as Special Administratrix of the Estate of Eddie Mae Brown, deceased v. County of Cook, d/b/a Cook County Hospital, Case No. 98-L-6922. We have settled this alleged medical negligence case for \$300,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 8, 2001. State's Attorney recommends payment of \$300,000.00, made payable to Thelma Brown, Special Administratrix of the Estate of Eddie Mae Brown and the Law Offices of Joseph R. Curcio, Ltd. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

- 244023 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Marco Henderson v. Officer Foote, Case No. 99-C-1299. This matter involves an incident of alleged physical injury. The matter has been settled for the sum of \$2,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$2,000.00, made payable to Marco Henderson and his attorney, Victor Puscas. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.
- 244025 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,800,000.00 for the release and settlement of suit regarding Naomi McKinnon (Gerald Morley) v. The County of Cook, Case No. 96-L-928. We have settled this alleged medical negligence case for \$2,800,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of May 8, 2001. State's Attorney recommends payment of \$2,800,000.00, made payable in two (2) separate checks as follows:
1. \$1,900,000.00 payable to Naomi McKinnon, Administrator of the Estate of Gerald Morley, deceased and attorneys, Power, Rogers & Smith, P.C.; and
 2. \$900,000.00 payable to American General Assignment Corporation.
- Please forward the checks to Paul Tsukuno, Assistant State's Attorney, for transmittal.
- 244033 ATTORNEY GENERAL, Jim Ryan, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Gladys Reyes v. Donald O'Connell, in his official capacity as Chief Judge of Cook County, United States District Court Case No. 99-C-7859. This matter arises from an employment discrimination complaint filed under Title VII (42 U.S.C. 2000e et seq.) against the Office of the Chief Judge of Cook County. The Office of the Attorney General represented the Chief Judge of the Circuit Court of Cook County in this matter. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 10, 2001. The Attorney General recommends payment of \$20,000.00 made payable in three (3) separate checks as follows: the first check in the amount of \$5,000.00 made payable to Gladys Reyes; the second check in the amount of \$8,190.00, minus all applicable taxes made payable to Gladys Reyes; and the third check in the amount of \$6,810.00 made payable to William D. O'Donaghue. Please forward the checks to Isham R. Jones, III, Assistant Attorney General, General Law Bureau, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 243811 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered on October 5, 2000 to patient/arrestee, Robert Jordan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243812 SUPERIOR AIR-GROUND, Elmhurst, Illinois, submitting invoice totaling \$563.50, for medical services rendered on September 19, 2000 to patient/arrestee, Lonny King. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$805.00, less discount of \$241.50 = \$563.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243813 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$34.56, for medical services rendered on February 9, 1999 to patient/arrestee, Steven Latzzis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.20, less discount of \$8.64 = \$34.56 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243814 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,592.63, for medical services rendered on September 17, 2000 to patient/arrestee, Ladell Love. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,342.10, less discount of \$749.47 = \$1,592.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243815 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$404.80, for medical services rendered on September 17, 2000 to patient/arrestee, Ladell Love. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$506.00, less discount of \$101.20 = \$404.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243817 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$188.10, for medical services rendered on November 4, 2000 to patient/arrestee, Lawrence McColler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$276.00, less discount of \$87.90 = \$188.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243819 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,957.00, for medical services rendered on November 4, 2000 to patient/arrestee, Lawrence McColler. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243820 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$32.00, for medical services rendered on November 4, 2000 to patient/arrestee, Lawrence McColer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243821 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,150.00, for medical services rendered from April 26-29, 2000 to patient/arrestee, Steve Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,580.85, minus \$7,824.45 in unrelated charges, less discount of \$7,606.40 = \$3,150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243822 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$64.37, for medical services rendered on June 14, 2000 to patient/arrestee, Jarvis Bell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$95.00, less discount of \$30.63 = \$64.37 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243823 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$538.00, for medical services rendered on January 5, 2001 to patient/arrestee, Kenric Mosby. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243824 ROSELAND COMMUNITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,002.30, for medical services rendered from June 6-9, 2000 to patient/arrestee, Angela Muzzall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,884.70, minus \$2,882.40 in unrelated charges = \$1,002.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243825 NORTHWESTERN MEDICAL FACULTY FOUNDATION, Chicago, Illinois, submitting invoice totaling \$191.00, for medical services rendered from June 6-11, 2000 to patient/arrestee, Derick Neal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,806.01, minus \$13,615.01 in unrelated charges = \$191.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243826 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,344.85, for medical services rendered from August 5-8, 2000 to patient/arrestee, Paul Rzepka. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,260.05, minus \$133.60 in undocumented charges, minus \$1,781.60 in unrelated charges = \$5,344.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243827 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$238.00, for medical services rendered on June 14, 2000 to patient/arrestee, Frederick Briggs. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243828 EMERGENCY & AMBULATORY CARE CONSULTANTS, Wood Dale, Illinois, submitting invoice totaling \$179.75, for medical services rendered on October 31, 2000 to patient/arrestee, Anthony Campbell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$263.00, less discount of \$83.25 = \$179.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243829 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$786.00, for medical services rendered on October 31, 2000 to patient/arrestee, Anthony Campbell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243830 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,100.00, for medical services rendered from November 20-22, 1999 to patient/arrestee, James Cook. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,835.45, less discount of \$5,735.45 = \$2,100.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243831 SINHA CHUNDURI, M.D., Melrose Park, Illinois, submitting invoice totaling \$125.85, for medical services rendered on April 9, 1999 to patient/arrestee, George Foley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$150.00, less discount of \$24.15 = \$125.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243833 ILLINOIS MASONIC MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$4,993.80, for medical services rendered from June 3-5, 2000 to patient/arrestee, Tony Gonzalez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,009.80, minus \$11,016.00 in unrelated charges = \$4,993.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243834 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$2,330.78, for medical services rendered on August 29, 2000 to patient/arrestee, Krishna Grant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,808.75, minus \$2,066.65 in unrelated charges, less discount of \$411.32 = \$2,330.78 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243836 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$685.00, for medical services rendered on October 5, 2000 to patient/arrestee, Geraud Hampton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243837 GRANT HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,490.79, for medical services rendered from July 20-23, 1999 to patient/arrestee, Brian Harris. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,732.66, minus \$4,241.87 in unrelated charges = \$4,490.79 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243838 CHRIST HOSPITAL & MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,079.70, for medical services rendered on September 4, 2000 to patient/arrestee, Lindell Hunt. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,062.80, minus \$12,983.10 in unrelated charges = \$3,079.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243839 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,544.00, for medical services rendered on November 15, 2000 to patient/arrestee, Vincent Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 243840 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$3,150.27, for medical services rendered on August 4, 2000 to patient/arrestee, Douglas F. James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,912.80, minus \$3,206.60 in unrelated charges, less discount of \$555.93 = \$3,150.27 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243841 PALOS COMMUNITY HOSPITAL, Palos Heights, Illinois, submitting invoice totaling \$8,752.24, for medical services rendered from July 25-27, 2000 to patient/arrestee, Douglas F. James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,520.74, minus \$4,768.50 in unrelated charges = \$8,752.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243842 PALOS EMERGENCY MEDICAL SERVICE, Palos Hills, Illinois, submitting invoice totaling \$181.93, for medical services rendered on July 25, 2000 to patient/arrestee, Douglas F. James. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$246.00, less discount of \$64.07 = \$181.93 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 243843 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,329.00, for medical services rendered from October 29-30, 2000 to patient/arrestee, Phil Jenkins. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$904,936.73	\$130,299.91
UNDOCUMENTED	\$8,868.01	\$133.60
UNRELATED	\$263,758.14	\$64,386.18
DISCOUNT	\$85,185.90	\$15,699.91
AMOUNT PAYABLE	\$547,124.68	\$50,080.22

- 243963 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$222,118.02, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 16 through June 5, 2001.

244010 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of May 15 through June 4, 2001.

* The next regularly scheduled meeting is presently set for Tuesday, June 19, 2001.